

B 6 Summary (Official Form 6 - Summary) (12/13)

United States Bankruptcy Court
Western District of Michigan

In re **Lamar Construction Company**,
 Debtor

Case No. **14-04719-jwb**Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	46	24,812,056.08		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	7		14,037,204.48	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	46		285,403.82	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	79		23,429,033.94	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		181			
Total Assets			24,812,056.08		
Total Liabilities				37,751,642.24	

United States Bankruptcy Court
Western District of Michigan

In re **Lamar Construction Company**,

Debtor

Case No. **14-04719-jwb**Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Fifth Third Bank, Acct No. 7165663753 (balance as of 6/30/14)	-	518,655.08
		Fifth Third Bank, Acct. No. 7165663761 (balance as of 6/30/14)	-	0.00
		Fifth Third Bank, Acct. No. 7165663811 (balance as of 6/30/14)	-	0.00
		Fifth Third Bank, Acct. No. 7165663787 (balance as of 6/30/14)	-	0.00
		Fifth Third Bank, Acct. No. 7165663779 (balance as of 6/30/14)	-	0.00
		United Federal Credit Union (meal cards)	-	2,000.00
		Mercantile Bank general account	-	Unknown
		Prepaid rent to Erector, LLC	-	325,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Consumers Energy security deposit (was \$12,230 as of April 30, 2014)	-	Unknown
		Prepaid rent to Space Source (property manager) for May, 2014 (probably applied to unpaid rent)	-	Unknown
		Security deposit held by GE Capital	-	156,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			

Sub-Total > **1,001,655.08**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Term insurance policies on lives of Carl Blauwkamp and George Holmes	-	1.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See attached "Receivables" schedule	-	19,875,400.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Judgment against John Nardei and Pronto Enterprises, Inc. in the amount of \$300,000.	-	300,000.00

Sub-Total > **20,175,401.00**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Potential overpayment of workers compensation insurance (Amerisure); Debtor received a refund in 2013 after audit	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Trucks and other vehicles, see attached "Vehicles" schedule	-	526,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office furniture and equipment located at Lamar Construction Company premises	-	195,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Equipment, see attached "Equipment" schedule	-	2,850,000.00
30. Inventory.		Inventory on site at 4404 Central Parkway in Hudsonville (in the basement)	-	25,000.00

Sub-Total > **3,596,000.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Fitness equipment at Lamar Construction Company premises	-	39,000.00

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

Sub-Total > **39,000.00**
(Total of this page)
Total > **24,812,056.08**

(Report also on Summary of Schedules)

Exhibit to Schedule B-16 Receivables

Form B6B-cont.
(10/05)In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)

SCHEDULE B - PERSONAL PROPERTY

Exhibit 16 – Receivables

(Continuation Sheet)

PARTY'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CONSIDERATION FOR CLAIM	AMOUNT
9NG-PRAXAIR DISTRIBUTION INC DEPT CH 10660 PALATINE IL 60055-0660	POSSIBLE OVERPAYMENT TO VENDOR	8,150.00
AIS INDUSTRIAL & CONST. SUPPLY PO BOX 172169 DENVER CO 80217	POSSIBLE OVERPAYMENT TO VENDOR	115.69
ARAMARK REFRESHMENT SERVICES 5325 S KYRENE RD STE 104 TEMPE AZ 85283	POSSIBLE OVERPAYMENT TO VENDOR	260.64
AT & T PAYMENT CENTER SACRAMENTO CA 95887-0001	POSSIBLE OVERPAYMENT TO VENDOR	74.57
AWIP C/O CSI OHIO 929 ALDRIDGE ROAD VACAVILLE CA 95688	POSSIBLE OVERPAYMENT TO VENDOR	6,570.53
CARL BLAUWKAMP 13 CAROUSEL LANE HOLLAND, MI 49423	LOAN TO OFFICER	1,138,799.36
BUILDERS IRON 7770 VENTURE AVE. NW SPARTA MI 49345	POSSIBLE OVERPAYMENT TO VENDOR	764.00
CARTER LUMBER PO BOX 40 KENT OH 44240	POSSIBLE OVERPAYMENT TO VENDOR	116.63
CMC CONSTRUCTION SERVICES DEPT. 1133 P.O. BOX 121133 DALLAS TX 75312-1133	POSSIBLE OVERPAYMENT TO VENDOR	1,378.43

Form B6B-cont.
(10/05)In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE B - PERSONAL PROPERTY

Exhibit 16 – Receivables

(Continuation Sheet)

PARTY'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CONSIDERATION FOR CLAIM	AMOUNT
COBB MECHANICAL, INC. 2906 W. MORRISON COLORADO SPRINGS CO 80934	POSSIBLE OVERPAYMENT TO VENDOR	207,055.00
COMFORT HOUSE EQUIPMENT RENTAL 2450 TITAN ROW ORLANDO FL 32809	POSSIBLE OVERPAYMENT TO VENDOR	43.37
CONSTRUCTION RENTAL SERVICES P.O. BOX 2808 FRESNO CA 93745	POSSIBLE OVERPAYMENT TO VENDOR	201.25
CULLIGAN WATER RIO GRANDE VALL PO BOX 1029 SAN BENITO, TX 78586-0010	POSSIBLE OVERPAYMENT TO VENDOR	27.20
ERECTOR, LLC 301 HOOVER BLVD, STE 300 HOLLAND, MI 49423 ATTN: DANIEL DYKGRAAF	UNPAID PROMISSORY NOTE IN THE FACE AMOUNT OF \$1,000,000	867,659
FED EX OFFICE CUSTOMER ADMINISTRATIVE SERVICES PO BOX 672085 DALLAS TX 75267-2085	POSSIBLE OVERPAYMENT TO VENDOR	580.70
GIAR & SONS EQUIPMENT, INC 3258 INDUSTRIAL DR DUTTON MI 49316	POSSIBLE OVERPAYMENT TO VENDOR	43.32
GRAAFSCHAP HARDWARE 4578 60 TH ST HOLLAND MI 49423	POSSIBLE OVERPAYMENT TO VENDOR	419.38
HOLMES LUMBER PO BOX 40 KENT OH 44240	POSSIBLE OVERPAYMENT TO VENDOR	10,035.89

Form B6B-cont.
(10/05)In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)

SCHEDULE B - PERSONAL PROPERTY

Exhibit 16 – Receivables

(Continuation Sheet)

PARTY'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CONSIDERATION FOR CLAIM	AMOUNT
GEORGE HOLMES PO BOX 346 DOUGLAS, MI 49406	LOAN TO OFFICER	253,303.19
JOBSITE SUPPLY PO BOX 1627 INDIANAPOLIS IN 46204-1627	POSSIBLE OVERPAYMENT TO VENDOR	148.30
JSC TERMINAL DBA MID WEST TERM 725 NORTH 5 TH STREET PO BOX 959 PADUCAH KY 42002-0959	POSSIBLE OVERPAYMENT TO VENDOR	528.69
KIMBALL MIDWEST DEPT L-2780 COLUMBUS OH 43260-2780	POSSIBLE OVERPAYMENT TO VENDOR	101.88
LAMAR LAND COMPANY, LLC 4404 CENTRAL PARKWAY HUDSONVILLE, MI 49426 ATTN: PAUL VANBEEK	UNPAID BALANCE OF \$576,919.51 PROMISSORY NOTE	568,741
LAMB INC 174 120 TH AVE HOLLAND MI 49424-2165	POSSIBLE OVERPAYMENT TO VENDOR	.34
MAHARAM PO BOX 5937 HAUPPAUGE NY 11788	POSSIBLE OVERPAYMENT TO VENDOR	6,089.70
MEDICAL WEST 995 9 TH AVE SW BESSEMER AL 35022-4527	POSSIBLE OVERPAYMENT TO VENDOR	135.88
MGCG LLC. 3255 PRODUCTION CT. ZEELAND MI 49464	POSSIBLE OVERPAYMENT TO VENDOR	250,000.00

Form B6B-cont.
(10/05)In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)

SCHEDULE B - PERSONAL PROPERTY

Exhibit 16 – Receivables

(Continuation Sheet)

PARTY'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CONSIDERATION FOR CLAIM	AMOUNT
MIDWEST AERIALS & EQUIPMENT 2231 PAPIN ST. ST. LOUIS MO 63103	POSSIBLE OVERPAYMENT TO VENDOR	946.40
NEXTWORK GROUP (BOB DYKSTRA)	LOAN	75,000.00
NUCOR BUILDING SYSTEMS P.O. BOX 847027 DALLAS TX 75284-7027	POSSIBLE OVERPAYMENT TO VENDOR	4,057.00
O'LEARY PAINT 300 E. OAKLAND AVE. LANSING MI 48906	POSSIBLE OVERPAYMENT TO VENDOR	580.35
PETER PEPPER PRODUCTS PO BOX 5769 COMPTON CA 90224-5769	POSSIBLE OVERPAYMENT TO VENDOR	12.74
F. ROSALES	EMPLOYEE LOAN	30,000.00
RUSKIN COMPANY	POSSIBLE OVERPAYMENT TO VENDOR	2,438.00
SAFWAYCO SAFWAY SERVICES, LLC 6435 COLORADO BLVD. COMMERCE CITY CO 80022	POSSIBLE OVERPAYMENT TO VENDOR	1,027.53
SCOTT GROSS CO INC 664 MAGNOLIA AVE LEXINGTON KY 40505-3789	POSSIBLE OVERPAYMENT TO VENDOR	234.12

Form B6B-cont.
(10/05)In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)

SCHEDULE B - PERSONAL PROPERTY

Exhibit 16 – Receivables

(Continuation Sheet)

PARTY'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CONSIDERATION FOR CLAIM	AMOUNT
SHELBY COUNTY CO-OP 2350 EAST STATE ROAD 44 SHEBYLVILLE IN 46176	POSSIBLE OVERPAYMENT TO VENDOR	295.03
STRATHMORE DEVELOPMENT CO. (SCOTT CHAPPELLE)	NOTE RECEIVABLE	827,686.07
SUMMIT LANDSCAPE MANAGEMENT 2600 SANFORD SW GRANDVILLE MI 49418	POSSIBLE OVERPAYMENT TO VENDOR	720.50
TIMBPLASTI TIMBERLINE PLASTICS 6195 CLERMONT STREET COMMERCE CITY CO 80022	POSSIBLE OVERPAYMENT TO VENDOR	564.86
VERIZON NORTH CA PO BOX 9688 MISSION HILLS CA 91346-9688	POSSIBLE OVERPAYMENT TO VENDOR	.85
VERIZON WIRELESS PO BOX 15062 ALBANY NY 12212-5062	POSSIBLE OVERPAYMENT TO VENDOR	19.30
VON TOBEL LUMBER & HARDWARE PO BOX 2068 MICHIGAN CITY IN 46361-2068	POSSIBLE OVERPAYMENT TO VENDOR	413.20
WELLS FARGO WELDERS	POSSIBLE OVERPAYMENT OF NOTE	2,481.00
WHIRLPOOL CORP. PO BOX 88129 CHICAGO IL 60695-1129	POSSIBLE OVERPAYMENT TO VENDOR	2,701.65

Form B6B-cont.
(10/05)In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)

SCHEDULE B - PERSONAL PROPERTY

Exhibit 16 – Receivables

(Continuation Sheet)

PARTY'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CONSIDERATION FOR CLAIM	AMOUNT
Y.E. JENSEN BUILDERS LLC 12275 MCPHERSON ST. NE LOWELL MI 49331	POSSIBLE OVERPAYMENT TO VENDOR	178.75
	TOTAL RECEIVABLES:	\$4,270,701.29

Aging Detail by Customer

Aging As of Date 07-03-2014
 Aging Basis Accounting date
 Include Retainage? Yes
 Unpaid Only? Yes
 Age Finance Charges? No

<u>Tran Type</u>	<u>ID</u>	<u>Date</u>	<u>Amount</u>	<u>Current Column</u>	<u>Over 30 Column</u>	<u>Over 60 Column</u>	<u>Over 90 Column</u>	<u>Over 120 Column</u>	<u>Retainage</u>
JCIM	JCIM								
Invoice	9610-1	06-23-2014	8,579.00	8,579.00					
JCIM Totals			8,579.00*	8,579.00*	.00*	.00*	.00*	.00*	.00*
3909CE	3909 CENTRAL PARKWAY, LLC								
Invoice	1489-3	06-30-2014	106,159.00	106,159.00					
3909 CENTRAL PARKWAY, LLC Totals			106,159.00*	106,159.00*	.00*	.00*	.00*	.00*	.00*
6303TW	6303 TWENTY-EIGHTH LLC								
Cs cs rc	202301014520	04-10-2012	1,000.00-					1,000.00-	
6303 TWENTY-EIGHTH LLC Totals			1,000.00-*	.00*	.00*	.00*	.00*	1,000.00-*	.00*
ACUITY	ACUITY								
Invoice	9129-01	12-19-2012	310.00					310.00	
ACUITY Totals			310.00*	.00*	.00*	.00*	.00*	310.00*	.00*
ADVACO	ADVANCED CONTROL SYSTEMS, INC.								
Invoice	1229-103	09-14-2012	1,242.50					1,242.50	
Invoice	1229-104	12-12-2012	290.00					290.00	
ADVANCED CONTROL SYSTEMS, INC. Totals			1,532.50*	.00*	.00*	.00*	.00*	1,532.50*	.00*
AFFICO	AFFILIATED CONSTRUCTION SERVIC								
Invoice	9234-8	01-31-2014	35,360.16					35,360.16	
Cash receipt	3-26-14 ACH	03-26-2014	1.21-					1.21-	
AFFILIATED CONSTRUCTION SERVICES Totals			35,358.95*	.00*	.00*	.00*	.00*	35,358.95*	.00*
AKRIKK	A.K. RIKK'S								
Invoice	9596-1	06-13-2014	6,146.12	6,146.12					
Invoice	9646-1	06-23-2014	1,674.00	1,674.00					
A.K. RIKK'S Totals			7,820.12*	7,820.12*	.00*	.00*	.00*	.00*	.00*
AMANMO	MONICA AMANTE								
Invoice	9510-01	01-31-2014	2,500.00					2,500.00	
MONICA AMANTE Totals			2,500.00*	.00*	.00*	.00*	.00*	2,500.00*	.00*
AOICOR	AOI CORPORATION								
Invoice	246100001	02-10-2014	47,545.24					47,545.24	5,282.80-
Cash receipt	Ck# 106031	05-08-2014	47,545.24-					47,545.24-	
Invoice	246100002	03-14-2014	2,503.31				2,503.31		278.15-
Cash receipt	Ck# 106031	05-08-2014	2,503.31-				2,503.31-		
Invoice	249600001	03-31-2014	15,210.00				15,210.00		1,690.00-
AOI CORPORATION Totals			15,210.00*	.00*	.00*	.00*	15,210.00*	.00*	7,250.95-*

Aging Detail by Customer

Aging As of Date 07-03-2014
 Aging Basis Accounting date
 Include Retainage? Yes
 Unpaid Only? Yes
 Age Finance Charges? No

<u>Tran Type</u>	<u>ID</u>	<u>Date</u>	<u>Amount</u>	<u>Current Column</u>	<u>Over 30 Column</u>	<u>Over 60 Column</u>	<u>Over 90 Column</u>	<u>Over 120 Column</u>	<u>Retainage</u>
ARBOEQ	ARBON EQUIPMENT CORP.		(720)979-7419						
Invoice	1229/A1-101	12-28-2012	1,885 00					1,885 00	
ARBON EQUIPMENT CORP. Totals			1,885.00*	.00*	.00*	.00*	.00*	1,885.00*	.00*
ARCHOP	AOA		(616)363-6854						
Invoice	1258-04	02-28-2013	150 00					150 00	
AOA Totals			150 00*	00*	.00*	.00*	.00*	150.00*	.00*
ARTIGR	ARTISANS GROUP, LLC		248-586-9750						
Invoice	246000001	11-13-2013	900 00					900 00	100 00-
Cash receipt	Ck# 27528	12-23-2013	900 00-					900 00-	
Invoice	246000002	05-19-2014	15,084 00		15 084 00				1,676 00-
Invoice	246000003	06-16-2014	10 656 00	10 656 00					1,184 00-
ARTISANS GROUP, LLC Totals			25,740.00*	10,656 00*	15,084.00*	.00*	.00*	.00*	2,960.00*
ASHCHE	ASHCROFT HEIGHTS APARTMENTS, L								
Invoice	138900015	05-30-2014	1,130 475 65		1 130,475 65				
Invoice	138900016	06-30-2014	1 092 800 13	1,092,800 13					
Cs cs rc	6-20 Joint Cks	05-30-2014	1,130,475 65-	1,130,475 65-					
ASHCROFT HEIGHTS APARTMENTS, LLC Totals			1,092,800.13*	37,675.52*	1,130,475.65*	.00*	.00*	.00*	.00*
BIGDUT	BIG DUTCHMAN								
Invoice	1464-4	06-30-2014	296 458 23	296 458 23					
BIG DUTCHMAN Totals			296,458.23*	296,458.23*	.00*	.00*	.00*	.00*	.00*
BILLBA	BILL BARRETT CORPORATION		303-293-9100						
Invoice	145900009	06-30-2014	349,779 00	349,779 00					
BILL BARRETT CORPORATION Totals			349,779 00*	349,779.00*	.00*	.00*	.00*	.00*	00*
BLACIN	BLACKWELL INSURANCE								
Invoice	9457-01	12-09-2013	44,873 07					44,873 07	
Cash receipt	Ck# 2005921	02-14-2014	40,873 07-					40 873 07-	
BLACKWELL INSURANCE Totals			4,000.00*	00*	.00*	.00*	.00*	4,000.00*	.00*
BREBRO	BREIDENBACH BROS, INC.								
Invoice	1413-8	04-30-2014	51,584 00			51,584 00			
Cash receipt	Ck# 16281	05-27-2014	46,584 00-		46 584 00-				
BREIDENBACH BROS, INC. Totals			5,000 00*	.00*	46,584.00*	51,584.00*	.00*	.00*	.00*
BUILIR	BUILDER'S IRON, INC.		616-647-9288						
Invoice	995800001	08-31-2012	78,221 35					78,221 35	
Cash receipt	31657	11-02-2012	66,799 22-					66,799 22-	
Cash receipt	32004	03-08-2013	7,422 13-					7 422 13-	
Cash receipt	Ck# 33250	03-17-2014	01-					01-	
Cash receipt	Ck# 33409	06-11-2014	3,910 00-					3,910 00-	

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Tran Type	ID	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retainage
BUILIR	BUILDER'S IRON, INC.		616-647-9288						
Invoice	242000001	09-16-2013	135,000 00					135,000 00	15 000 00-
Cash receipt	Ck# 32842	11-18-2013	135,000 00-					135,000 00-	
Invoice	242000002	10-18-2013	112,500 00					112,500 00	12,500 00-
Cash receipt	Ck# 32945	12-24-2013	112,500 00-					112,500 00-	
Invoice	242000003	11-13-2013	45,000 00					45,000 00	5 000 00-
Cash receipt	Ck# 33045	01-21-2014	45,000 00-					45,000 00-	
Invoice	242000004	12-19-2013	122,777 77					122,777 77	13,641 98-
Cash receipt	Ck# 33250	03-17-2014	122,777 77-					122 777 77-	
Invoice	242000005	01-17-2014	42,570 00					42 570 00	4,730 00-
Cash receipt	Ck# 33250	03-17-2014	42,570 00-					42 570 00-	
Invoice	238899996	01-31-2014	14,000 00					14 000 00	
Invoice	242499992	01-31-2014	1,802 50					1,802 50	
Invoice	242000006	02-10-2014	4,500 00					4 500 00	500 00-
Cash receipt	Ck# 33370	04-29-2014	4,500 00-					4,500 00-	
Invoice	242000007	03-14-2014	18,796 50				18,796 50		2 088 50-
Cash receipt	Ck# 33555	06-11-2014	18 796 50-				18,796 50-		
Invoice	250000001	03-17-2014	9,000 00				9,000 00		1,000 00-
Cash receipt	Ck# 33453	06-11-2014	9,000 00-				9 000 00-		
Invoice	242000008	03-31-2014	12 267 00				12,267 00		1 363 00-
Cash receipt	Ck# 33555	06-11-2014	12 267 00-				12,267 00-		
Invoice	250000002	03-31-2014	76,500 00				76,500 00		8 500 00-
Cash receipt	Ck# 33557	06-11-2014	76 500 00-			76 500 00-			
Invoice	248700001	05-19-2014	4,500 00		4 500 00				500 00-
Invoice	250000003	05-19-2014	180,000 00		180 000 00				20,000 00-
Cash receipt	Ck# 33618	07-02-2014	180 000 00-		180,000 00-				
Invoice	248700002	06-16-2014	9 468 00	9 468 00					1,052 00-
Invoice	250000004	06-16-2014	135,000 00	135,000 00					15 000 00-
Invoice	242000009	06-19-2014	62,480 02	62,480 02					6,942 23-
BUILDER'S IRON, INC. Totals			227,340.51*	206,948.02*	4,500 00*	76,500.00-*	76,500 00*	15,892.49*	107,817.71-*
BUILRE	BUILDING RESTORATION, INC.		269-345-0567						
Invoice	224899993	03-31-2014	1 000 00				1,000 00		
BUILDING RESTORATION, INC. Totals			1,000.00*	.00*	.00*	.00*	1,000.00*	.00*	.00*
BYROPL	BYRON PLUMBING								
Invoice	1335-02	04-30-2014	446 40			446 40			
BYRON PLUMBING Totals			446.40*	.00*	.00*	446.40*	.00*	.00*	.00*
CDBARN	C D BARNES ASSOCIATES, INC.		616-241-4491						
Invoice	9485-1	02-24-2014	1,350 00					1 350 00	150 00-
Cash receipt	Ck# 61971	04-02-2014	1,350 00-					1 350 00-	
Invoice	9485-2	03-21-2014	161,436 60				161,436 60		17 937 40-
Cash receipt	Ck# 62077	04-25-2014	161 436 60-				161 436 60-		
Invoice	9485-3	03-31-2014	15,983 10				15,983 10		1 775 90-
Cash receipt	Ck# 62236	06-23-2014	15 983 10-			15,983 10-			
Invoice	9485-4	06-18-2014	19 863 30	19,863 30					
C D BARNES ASSOCIATES, INC. Totals			19,863.30*	19,863.30*	.00*	15,983.10-*	15,983.10*	.00*	19,863.30-*

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CHALMA	CHALLENGE MFG. COMPANY		(616)735-6579						
Invoice	9212-1	03-28-2013	9,875 00					9,875 00	
Cash receipt	215111	05-15-2013	2,109 34-					2,109 34-	
Cash receipt	Ck# 218089	09-30-2013	1,374 80-					1,374 80-	
Invoice	9334-01	08-27-2013	1,195 00					1,195 00	
Cash receipt	Ck# 218872	11-12-2013	1,067 00-					1,067 00-	
Invoice	1426-00002	08-30-2013	775,000 00					775,000 00	
Cash receipt	Ck# 218089	09-30-2013	755,000 00-					755,000 00-	
Invoice	9342-01	10-28-2013	1,835 00					1,835 00	
Invoice	1452-00003	01-30-2014	95,000 00					95,000 00	
Cash receipt	Ck# 221529	02-28-2014	91,000 00-					91,000 00-	
Invoice	1452-00006	04-29-2014	348,500 00			348,500 00			
Cash receipt	Ck# 223851	06-13-2014	325,000 00-			325,000 00-			
Invoice	1478-00003	04-29-2014	52,250 00			52,250 00			
Invoice	1478-00004	05-29-2014	20,580 00		20,580 00				
Invoice	9632-1	05-31-2014	1,200 00		1,200 00				
Invoice	1478-001	06-13-2014	18,585 00-	18,585 00-					
Invoice	9654-1	06-19-2014	13,710 00	13,710 00					
Invoice	1452-10	06-27-2014	15,967 56	15,967 56					
Invoice	1452-11	06-27-2014	1,021 00	1,021 00					
Invoice	1492-1	06-30-2014	1,250,000 00	1,250,000 00					
Invoice	1486-1	06-30-2014	275,000 00	275,000 00					
Invoice	1493-1	06-30-2014	302,250 00	302,250 00					
CHALLENGE MFG. COMPANY Totals			1,969,247.42*	1,839,363 56*	21,780 00*	75,750.00*	.00*	32,353 86*	.00*
COBBME	COBB MECHANICAL								
Cs cs rc	200108898646	10-30-2012	134 00-					134 00-	
COBB MECHANICAL Totals			134.00-*	.00*	.00*	.00*	.00*	134.00-*	.00*
COUGCO	COUGAR CONTRACTING, INC.		(970)461-3147						
Invoice	1389-001	12-11-2013	18,315 15					18,315 15	
COUGAR CONTRACTING, INC. Totals			18,315.15*	.00*	.00*	.00*	.00*	18,315.15*	.00*
CREEIN	CREEKSIDE INVESTMENT PARTNERS								
Invoice	1343-3A	04-29-2014	25,771 60			25,771 60			
Cash receipt	Ck# 1536	04-15-2014	13,992 13-			13,992 13-			
Invoice	1343-13	04-30-2014	48,792 35			48,792 35			
CREEKSIDE INVESTMENT PARTNERS LLC Totals			60,571.82*	.00*	.00*	60,571.82*	.00*	00*	.00*
CRYSFL	CRYSTAL FLASH		(616)754-3951						
Invoice	1490-1	05-29-2014	34,000 00		34,000 00				
CRYSTAL FLASH Totals			34,000.00*	.00*	34,000.00*	.00*	.00*	.00*	.00*
CWDREA	CWD REAL ESTATE INVESTMENT		616-726-1700						
Invoice	9848-1	03-16-2012	11,130 00					11,130 00	
Cash receipt	11841	04-16-2012	10,315 00-					10,315 00-	
CWD REAL ESTATE INVESTMENT Totals			815.00*	.00*	.00*	.00*	.00*	815.00*	.00*

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DAIRFA DAIRY FARMERS OF AMERICA, INC.									
Invoice	139000001	09-30-2013	25,291 33					25 291 33	2 050 67-
Cash receipt	Ck# 10168576	11-12-2013	25,291 33-					25 291 33-	
Invoice	139000002	10-31-2013	81,949 45					81,949 45	6 644 55-
Cash receipt	Ck# 10168576	11-12-2013	81,949 45-					81 949 45-	
Invoice	139000003	11-30-2013	497,379 78					497 379 78	40,328 10-
Cash receipt	Ck# 10176881	01-09-2014	497,379 78-					497 379 78-	
Invoice	139000004	12-31-2013	308,320 07					308 320 07	24,998 93-
Cash receipt	Ck# 10176881	01-09-2014	01-					01-	
Cash receipt	Ck# 10180261	02-03-2014	308,320 06-					308 320 06-	
Invoice	139000005	01-30-2014	143,953 11					143,953 11	11,671 89-
Cash receipt	Ck# 10180261	02-03-2014	01-					01-	
Cash receipt	Ck# 10184911	03-06-2014	143,953 10-					143,953 10-	
Invoice	139000006	02-28-2014	168,249 16					168,249 16	13 641 84-
Cash receipt	Ck# 10184911	03-06-2014	03-					03-	
Cash receipt	Ck# 10189255	04-03-2014	168,249 13-					168,249 13-	
Invoice	139000007	03-31-2014	232,106 53				232,106 53		18,819 47-
Cash receipt	10196631	05-23-2014	232,106 53-				232,106 53-		
Invoice	1390	04-30-2014	434,893 35			434,893 35			35,261 65-
Cash receipt	10196631	05-23-2014	434,893 35-			434 893 35-			
Invoice	139000009	05-31-2014	326,411 13		326 411 13				26,465 81-
Cs cs rc	Ck# 10168576	11-12-2013	02-					02-	
Cs cs rc	Ck# 10189255	03-31-2014	04-				04-		
Cs cs rc	10196631	05-23-2014	05-		05-				
DAIRY FARMERS OF AMERICA, INC. Totals			326,411.02*	.00*	326,411 08*	.00*	.04*	.02*	179,882.91*
DANIME DANIEL METALS, INC. 205-655-7869									
Invoice	2164000010	10-17-2011	45,000 00					45,000 00	5 000 00-
Cash receipt	1771	12-30-2011	13,499 80-					13 499 80-	
Cash receipt	2091	04-03-2012	27,747 70-					27 747 70-	
Ret Released	RetBill 216499918	03-15-2013							
Ret Released	RetBill 216499919	03-31-2013							
Ret Released	RetBill 21649999921	03-31-2014							5,000 00
Invoice	2164000012	02-24-2012	28,487 70					28,487 70	3,165 30-
Ret Released	RetBill 216499918	03-15-2013							
Ret Released	RetBill 216499919	03-31-2013							
Ret Released	RetBill 21649999921	03-31-2014							3,165 30
Invoice	216400011	07-05-2012	31 500 00-					31,500 00-	3,500 00
Ret Released	RetBill 216499918	03-15-2013							
Ret Released	RetBill 216499919	03-31-2013							
Ret Released	RetBill 21649999921	03-31-2014							3,500 00-
Invoice	216400020	01-31-2014	86,101 53					86,101 53	
Cash receipt	Ck# 4798	04-15-2014	77 491 38-					77,491 38-	
Invoice	21649999921	03-31-2014	68,620 01				68,620 01		
DANIEL METALS, INC. Totals			77,970.36*	.00*	.00*	.00*	68,620.01*	9,350.35*	.00*
DCJPRO DCJ PROPERTIES, LLC									
Invoice	141800013	06-30-2014	139 035 19	139,035 19					
DCJ PROPERTIES, LLC Totals			139,035.19*	139,035.19*	.00*	.00*	.00*	.00*	.00*

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DEAMRO	AM-RON BUILDING SYSTEMS, LLC		270-684-6226						
Invoice	247000001	01-17-2014	67,500 00					67,500 00	7 500 00-
Cash receipt	Ck# 57507	02-12-2014	67 500 00-					67 500 00-	
Invoice	247000002	02-10-2014	45,000 00					45,000 00	5,000 00-
Cash receipt	Ck# 57830	04-01-2014	27,900 00-					27 900 00-	
de AM-RON BUILDING SYSTEMS, LLC Totals			17,100.00*	.00*	.00*	.00*	.00*	17,100.00*	12,500.00-*
DIVIFI	DIVISION 5 METALWORKS		269-492-0355						
Invoice	225000003	05-29-2012	358 69					358 69	39 86-
Cash receipt	5646	08-28-2012							
Ret Released	RetBill 225099994	12-31-2012							39 86
Invoice	220300003	06-15-2012	6,903 00					6 903 00	767 00-
Cash receipt	5568	07-12-2012	6,212 70-					6 212 70-	
Cash receipt	5646	08-28-2012							
Ret Released	RetBill 220399994	11-30-2012							767 00
Invoice	220700003	06-15-2012	9,388 33					9 388 33	1 043 15-
Cash receipt	5568	07-12-2012	8 449 50-					8,449 50-	
Cash receipt	5646	08-28-2012							
Ret Released	RetBill 220799994	11-30-2012							1,043 15
Invoice	227400001	07-17-2012	13,797 00					13 797 00	1,533 00-
Cash receipt	5646	08-28-2012							
Cash receipt	5682	09-20-2012	13 236 79-					13 236 79-	
Ret Released	RetBill 227499992	11-30-2012							1,533 00
Invoice	220399994	11-30-2012	2 637 00					2,637 00	
Cash receipt	5814	12-07-2012	1 457 30-					1,457 30-	
Invoice	220799994	11-30-2012	2 063 15					2 063 15	
Cash receipt	5815	12-07-2012	1 981 98-					1 981 98-	
Invoice	227900002	12-17-2012	5 472 45					5 472 45	608 05-
Cash receipt	6166	06-20-2013	2 562 80-					2 562 80-	
Ret Released	RetBill 227999994	03-31-2014							608 05
Invoice	242600001	10-18-2013	4 500 00					4 500 00	500 00-
Cash receipt	Ck# 6575	12-03-2013	4,500 00-					4 500 00-	
Invoice	242600002	11-13-2013	22,500 00					22,500 00	2 500 00-
Cash receipt	Ck# 6647	12-26-2013	22 500 00-					22,500 00-	
Invoice	242600003	12-18-2013	22,617 90					22 617 90	2 513 10-
Cash receipt	Ck# 6743	02-19-2014	22 617 90-					22 617 90-	
Invoice	242600004	01-17-2014	9,331 20					9,331 20	1,036 80-
Cash receipt	Ck# 6902	04-25-2014	9,331 20-					9,331 20-	
Invoice	220899994	03-31-2014	2,052 20				2,052 20		
Invoice	223099992	03-31-2014	1,160 00				1,160 00		
Invoice	227999994	03-31-2014	3,170 85				3,170 85		
Invoice	230899995	03-31-2014	411 10				411 10		
Invoice	235999997	03-31-2014	2,550 00				2,550 00		
Invoice	242600005	05-22-2014	1,439 11		1,439 11				159 90-
Invoice	251100001	06-16-2014	9,990 00	9 990 00					1,110 00-
Invoice	252700001	06-16-2014	13 500 00	13,500 00					1 500 00-
Cs cs rc	5682	09-20-2012	447 90-					447 90-	
DIVISION 5 METALWORKS Totals			40,543 91*	23,490 00*	1,439.11*	.00*	9,344.15*	6,270.65*	9,319.80-*

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DOCSCR	DOC'S CRANE AND RIGGING INC			(260)672-8513					
Invoice	2504-1	05-31-2014	1 500 00		1 500 00				
DOC'S CRANE AND RIGGING INC Totals			1,500.00*	.00*	1,500.00*	.00*	.00*	.00*	.00*
DOUGCO	DOUGLASS COLONY GROUP, INC.			(970)352-2040					
Invoice	1159*01	11-08-2011	3,000 00					3 000 00	
Invoice	1159-002	12-16-2011	3,000 00					3 000 00	
Invoice	1159*0709	07-09-2012	4,060 00					4 060 00	
Invoice	091159	07-26-2012	500 00					500 00	
Invoice	1159-7054	12-14-2012	360 00					360 00	
Invoice	1159-BC35/56	12-14-2012	1,000 00					1 000 00	
Invoice	1159-BC7058	12-14-2012	500 00					500 00	
DOUGLASS COLONY GROUP, INC Totals			12,420 00*	.00*	.00*	.00*	.00*	12,420.00*	.00*
DRAKWI	DRAKE-WILLIAMS STEEL, INC.			(402)342-1043					
Invoice	250300001	04-30-2014	20,160 00			20,160 00			2,240 00-
DRAKE-WILLIAMS STEEL, INC. Totals			20,160 00*	.00*	.00*	20,160.00*	.00*	.00*	2,240.00-
DYKSJA	JACK DYKSTRA EXCAVATING			(616)453-4827					
Invoice	1430-2	08-22-2013	200 00					200 00	
Invoice	1447-1	11-18-2013	2,875 00					2,875 00	
JACK DYKSTRA EXCAVATING Totals			3,075.00*	.00*	.00*	.00*	.00*	3,075.00*	.00*
EDGEEN	EDGER ENTERPRISES OF ELMIRA IN								
Invoice	236100002	05-17-2013	80,100 00					80 100 00	8 900 00-
Cash receipt	37301	06-21-2013	78,600 00-					78 600 00-	
Ret Released	RetBill 236199995	01-31-2014							7 614 29
Ret Released	RetBill 236199993	06-05-2013							1 285 71
Invoice	236199995	01-31-2014	17,900 00					17 900 00	
Cash receipt	Ck# 39785	04-24-2014	17,138 78-					17 138 78-	
EDGER ENTERPRISES OF ELMIRA INC. Totals			2,261.22*	.00*	.00*	.00*	.00*	2,261.22*	.00*
EDMASU	EDMAR MANUFACTURING			(616)392-7184					
Invoice	9602-1	06-19-2014	2 520 80	2,520 80					
EDMAR MANUFACTURING Totals			2,520.80*	2,520.80*	.00*	.00*	.00*	.00*	.00*
ENOSJU	JULIA ENOS								
Invoice	99100800836	11-20-2013	5 905 83					5 905 83	
Cash receipt	Ck# 1149	12-06-2013	300 00-					300 00-	
Cash receipt	Ck# 1160	01-16-2014	250 00-					250 00-	
Cash receipt	Ck# 1194	04-09-2014	300 00-					300 00-	
Cash receipt	Ck# 1198	04-21-2014	250 00-					250 00-	
Cash receipt	Ck# 1204	05-15-2014	250 00-					250 00-	
JULIA ENOS Totals			4,555.83*	.00*	.00*	.00*	.00*	4,555.83*	.00*

plus \$4,950 =
 \$9505.83

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EVERGO	EVERGREEN GOLDEN RIDGE LLC								
Invoice	146500001	02-28-2014	46,575.00					46,575.00	5,175.00-
Cash receipt	3-25-14 Wire Ta	03-25-2014	45,000.00-					45,000.00-	
Cash receipt	Ck# 117	04-15-2014	1,575.00-					1,575.00-	
Invoice	146500002	03-31-2014	256,725.00				256,725.00		28,525.00-
Cash receipt	Ck# 117	04-15-2014	256,725.00-				256,725.00-		
Invoice	146500003	04-30-2014	589,029.30			589,029.30			65,447.70-
Cash receipt	Ck# 128	05-27-2014	589,029.30-			589,029.30-			
Invoice	146500004	05-31-2014	823,950.90		823,950.90				91,550.10-
Cash receipt	6-12-14 Wire	06-12-2014	134,220.00-		134,220.00-				
Invoice	146500005	06-30-2014	951,955.24	951,955.24					105,772.82-
EVERGREEN GOLDEN RIDGE LLC Totals			1,641,686.14*	951,955.24*	689,730.90*	.00*	.00*	.00*	296,470.62*
EXTRWI	EXTREME WIRE								
Invoice	140000006	12-31-2013	33,772.25					33,772.25	
Invoice	140000007	01-31-2014	33,926.00					33,926.00	
EXTREME WIRE Totals			67,698.25*	.00*	.00*	.00*	.00*	67,698.25*	.00*
EYECAR	EYE CARE ONE								
Invoice	9593-1	04-30-2014	1,500.00			1,500.00			
EYE CARE ONE Totals			1,500.00*	.00*	.00*	1,500.00*	.00*	.00*	.00*
FERNCH	FERNELIUS CHEVROLET								
Invoice	136500005	01-30-2014	60,890.73					60,890.73	
Cash receipt	5-6-14 WireTran	05-06-2014	52,811.73-					52,811.73-	
Invoice	1365-001	05-29-2014	3,294.50		3,294.50				
FERNELIUS CHEVROLET Totals			11,373.50*	.00*	3,294.50*	.00*	.00*	8,079.00*	.00*
FRANHO	FRANKLIN HOLWERDA COMPANY								
Invoice	2420-0000001	05-31-2014	1,050.00		1,050.00				
FRANKLIN HOLWERDA COMPANY Totals			1,050.00*	.00*	1,050.00*	.00*	.00*	.00*	.00*
GAISMA	GAISHIN MANUFACTURING, INC.								
Invoice	133500007	05-15-2013	11,562.00					11,562.00	
Cash receipt	226430	05-31-2013	10,000.00-					10,000.00-	
GAISHIN MANUFACTURING, INC. Totals			1,562.00*	.00*	.00*	.00*	.00*	1,562.00*	.00*
GALLUN	GALLAGHER UNIFORM								
Invoice	1451-7	05-29-2014	103,851.93		103,851.93				4,327.16-
Cash receipt	Ck# 10627	06-10-2014	73,851.92-		73,851.92-				
Ret. Released	RetBill: 1451-9	06-30-2014							4,327.16
Invoice	1451-8	06-30-2014	5,330.55	5,330.55					222.11-
Ret. Released	RetBill: 1451-9	06-30-2014							222.11
Invoice	1451-9	06-30-2014	45,093.84	45,093.84					
Cs cs rc	Ck# 10184	02-18-2014	.01-					.01-	
GALLAGHER UNIFORM Totals			80,424.39*	50,424.39*	30,000.01*	.00*	.00*	.01*	.00*

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GARICH	G.A. RICHARDS COMPANY								
Invoice	253000001	06-27-2014	58,135 00	58,135 00					
G.A. RICHARDS COMPANY Totals			58,135.00*	58,135.00*	.00*	.00*	.00*	.00*	.00*
GENESH	GENERAL SHEET METAL WORKS, INC								
Invoice	149700001	06-10-2014	89,066 70	89,066 70					9 896 30-
Cash receipt	Ck# 1104	06-16-2014	89,066 70-	89,066 70-					
Invoice	1417-4	06-26-2014	20,500 00	20,500 00					
Invoice	149700002	06-26-2014	26,743 50	26,743 50					2 971 50-
Invoice	1497-2	06-30-2014	29,715 00	29,715 00					
GENERAL SHEET METAL WORKS, INC. Totals			76,968.50*	76,968 50*	.00*	.00*	.00*	.00*	12,867.80*
GENTEX	GENTEX								
Cs cs rc	1000035059	08-02-2013	591 00-					591 00-	
GENTEX Totals			591.00-*	.00*	.00*	.00*	.00*	591.00-*	.00*
GESTNA	GESTAMP NORTH AMERICA, INC.								
Invoice	138599911	01-31-2014	244 000 02					244,000 02	
Cash receipt	4-16-14 Wire Tr	04-16-2014	187,000 00-					187,000 00-	
Cash receipt	Ck# 11084	06-19-2014	6 778 39-					6,778 39-	
GESTAMP NORTH AMERICA, INC. Totals			50,221.63*	.00*	.00*	.00*	.00*	50,221.63*	.00*
GIBRICO	GIBRALTAR CONSTRUCTION CORP.								
Invoice	246600001	12-18-2013	18 324 00					18 324 00	2,036 00-
Cash receipt	Ck# 129248	02-27-2014	18 324 00-					18,324 00-	
Invoice	246600002	01-23-2014	2,142 00					2,142 00	238 00-
Cash receipt	Ck# 129599	04-24-2014	2,142 00-					2 142 00-	
Invoice	246600003	02-20-2014	2,430 00					2,430 00	270 00-
GIBRALTAR CONSTRUCTION CORP. Totals			2,430.00*	.00*	.00*	.00*	.00*	2,430 00*	2,544.00-*
GONVSC	GONVAUTO SOUTH CAROLINA, LLC								
Invoice	1354-1	06-30-2012	159,338 75					159,338 75	8,386 25-
Cash receipt	202302125471	07-30-2012	159 338 75-					159,338 75-	
Ret Released	RetBill 1354-9B	02-28-2013							
Ret Released	RetBill 1354-10	02-28-2013							7,265 26
Ret Released	RetBill 1354-13	04-30-2013							1 120 98
Invoice	9620-1	06-23-2014	33,653 00	33,653 00					
Cs cs rc	202301644451	06-13-2013	01-					01-	
GONVAUTO SOUTH CAROLINA, LLC Totals			33,652.99*	33,653.00*	.00*	.00*	.00*	.01*	.01*
GRANEQ	GRAND EQUIPMENT CO								
Invoice	2436-01	06-19-2014	360 00						
GRAND EQUIPMENT CO Totals			360.00*	360.00*	.00*	.00*	.00*	.00*	.00*
GRANIS	GRAND ISLE MARINA								
Invoice	9051-01	11-08-2012	3 500 00					3,500 00	

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GRAND ISLE MARINA Totals			3,500.00*	.00*	.00*	.00*	.00*	3,500.00*	.00*
GRANPO	GRAND POINTE II, LP								
Invoice	9042-01	10-23-2012	3,056 40					3,056 40	339 60-
Cash receipt	6166	12-03-2012	3,056 40-					3,056 40-	
GRAND POINTE II, LP Totals			.00*	.00*	.00*	.00*	.00*	.00*	339.60-*
GREREA	GREELEY REALTY INVESTORS, LLC								
Invoice	142700001	07-31-2013	31,996.00					31,996 00	1,684 00-
Cash receipt	Ck# 1169	09-13-2013	31,920.00-					31,920 00-	
Cash receipt	Ck# 1246	03-04-2014	76 00-					76 00-	
Invoice	142700002	08-31-2013	59,917.83					59,917.83	3,153 57-
Cash receipt	Ck# 1174	10-11-2013	59,917.83-					59,917 83-	
Invoice	142700003	09-30-2013	144,766 70					144,766 70	7,619 30-
Cash receipt	Ck# 1189	11-11-2013	144,766 70-					144,766.70-	
Invoice	142700004	10-31-2013	689,394 10					689,394 10	36,283 90-
Cash receipt	Ck# 1196	12-05-2013	689,394 10-					689,394 10-	
Invoice	142700005	11-30-2013	955,300 05					955,300.05	50,278 95-
Cash receipt	Ck# 1206	12-30-2013	955,300 05-					955,300 05-	
Invoice	142700006	12-31-2013	1,095,950 40					1,095,950 40	57,681 60-
Cash receipt	Ck# 1223	01-30-2014	1,095,950 40-					1,095,950.40-	
Invoice	142700007	01-31-2014	845,696 65					845,696 65	44,510 35-
Cash receipt	Ck# 1246	03-04-2014	845,696 65-					845,696 65-	
Invoice	142700008	02-28-2014	855,684 95					855,684 95	45,036 05-
Cash receipt	Ck dated 4-1-14	04-03-2014	855,234 95-					855,234 95-	
Cash receipt	6-6-14Joint Cks	06-06-2014	1 16-					1 16-	
Invoice	142700009	03-31-2014	1,158,184 90				1,158,184.90		60,957 10-
Cash receipt	Ck dated 5-6-14	05-08-2014	1,158,184.90-				1,158,184 90-		
Invoice	142700010	04-29-2014	1,466,685 05			1,466,685 05			77,193.95-
Cash receipt	Ck# 1324	06-09-2014	528,172 00-			528,172 00-			
Cash receipt	6-6-14Joint Cks	06-06-2014	938,513.05-			938,513 05-			
Invoice	142700011	05-31-2014	875,364.20		875,364.20				46,071 80-
Invoice	1427-12	06-30-2014	901 499 70	901,499 70					
Cs cs rc	Ck# 1246	03-04-2014	374.00-					374 00-	
GREELEY REALTY INVESTORS, LLC Totals			1,776,938.74*	901,499.70*	875,364.20*	.00*	.00*	74.84*	430,470.57-*
GULFEA	GULF EAGLE SUPPLY								
Invoice	140200002	06-30-2013	69,454.50					69,454 50	
Cash receipt	16248	07-26-2013	53,029 10-					53,029 10-	
Cash receipt	16288	08-05-2013	14,533 00-					14,533 00-	
Invoice	140200006	12-31-2013	53,527.67					53,527.67	
Cash receipt	Ck# 10003	02-19-2014	52,027 67-					52,027 67-	
GULF EAGLE SUPPLY Totals			3,392.40*	.00*	.00*	.00*	.00*	3,392.40*	.00*
HARBVI	HARBOR VILLAGE AT HARBOR SHORE								
Invoice	1377-11	09-27-2013	1,112,365.85					1,112,365 85	
Cash receipt	Ck# 101844	10-15-2013	11,782 65-					11,782 65-	
AR credit	1019	10-17-2013	458,160 00-					458,160 00-	
Invoice	1377-11A	09-30-2013	591,923 20-					591,923 20-	

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HARBVI HARBOR VILLAGE AT HARBOR SHORE									
Invoice	1377-17	03-19-2014	349,518 15				349,518 15		
Cash receipt	3-25-14 Check	03-25-2014	349,518 13-				349,518 13-		
Invoice	1377-20	03-31-2014	899,999 97				899,999 97		
Invoice	1377-21	04-29-2014	231,650 44			231,650 44			25,738 94-
Ret Released	RetBill 1377-23	05-31-2014							19,749 12
Invoice	1377-22	05-31-2014	541,829 99		541,829 99				60,203 33-
Ret Released	RetBill 1377-23	05-31-2014							46 193 15
Invoice	1377-23	05-31-2014	65,942 27		65,942 27				
HARBOR VILLAGE AT HARBOR SHORES LLC Totals			1,789,922.69*	.00*	607,772.26*	231,650.44*	899,999.99*	50,500.00*	20,000.00*-
HARDCO HARDAWAY CONSTRUCTION CORP. 615-254-5481									
Invoice	244500001	12-18-2013	5,462 50					5,462 50	287 50-
Cash receipt	Ck# 7455	01-30-2014	5,462 50-					5 462 50-	
Invoice	244500002	01-17-2014	14 250 00					14,250 00	750 00-
Cash receipt	Ck# 7718	02-24-2014	14,250 00-					14,250 00-	
Invoice	244500003	02-10-2014	76 000 00					76,000 00	4 000 00-
Cash receipt	Ck# 7931	03-24-2014	76 000 00-					76,000 00-	
Invoice	244500004	03-14-2014	42 750 00				42,750 00		2,250 00-
Cash receipt	Ck# 8185	04-25-2014	42 750 00-				42,750 00-		
Invoice	244500005	03-31-2014	95 000 00				95 000 00		5,000 00-
Cash receipt	Ck# 8431	05-27-2014	95 000 00-			95,000 00-			
Invoice	244500006	05-19-2014	28 500 00		28 500 00				1,500 00-
Cash receipt	Ck# 8655	06-23-2014	28 500 00-		28,500 00-				
Invoice	244500007	06-30-2014	37 104 62	37 104 62					1,952 86-
HARDAWAY CONSTRUCTION CORP. Totals			37,104.62*	37,104.62*	.00*	95,000.00*-	95,000.00*	.00*	15,740.38*-
HARRGO HARRY GORDON STEEL CO, INC. 859-255-2442									
Invoice	237200003	12-18-2013	8,068 50					8,068 50	896 50-
Cash receipt	Ck# 96654	02-06-2014	8 068 50-					8,068 50-	
Invoice	237200004	01-17-2014	1,552 50					1 552 50	172 50-
Cash receipt	Ck# 96722	03-12-2014	1 552 50-					1 552 50-	
Invoice	244300001	01-17-2014	36,000 00					36,000 00	4 000 00-
Cash receipt	Ck# 96678	02-13-2014	36 000 00-					36,000 00-	
Invoice	244300002	03-28-2014	17,640 00				17,640 00		1,960 00-
Cash receipt	Ck# 96760	03-24-2014	17,640 00-				17,640 00-		
Invoice	248200002	03-31-2014	181,021 50				181,021 50		20,113 50-
Cash receipt	Ck# 634564	04-28-2014	181,021 50-				181,021 50-		
Invoice	248200001	04-17-2014	18,117 00			18,117 00			2,013 00-
Cash receipt	Ck# 96812	03-20-2014							
Cash receipt	Ck# 96812	04-14-2014	18,117 00-			18,117 00-			
Invoice	248200003	03-31-2014	47 832 30				47,832 30		5,314 70-
Cash receipt	Ck# 634564	04-28-2014	4 500 00-			4 500 00-			
Cash receipt	Ck# 635684	06-02-2014	43,332 30-			43,332 30-			
Invoice	248200004	05-28-2014	31 591 04		31,591 04				3,510 12-
Cash receipt	Ck# 635684	06-02-2014	4,500 00-		4,500 00-				
Invoice	250900001	06-16-2014	9,810 00	9 810 00					1,090 00-
Invoice	248200005	06-18-2014	90 483 30	90,483 30					10 053 70-
HARRY GORDON STEEL CO, INC. Totals			127,384.34*	100,293.30*	27,091.04*	47,832.30*-	47,832.30*	.00*	49,124.02*-

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HENAME	HENARD METAL FABRICATORS INC.		423-246-1129						
Invoice	226099998	04-30-2013	37,810 00					37 810 00	
Cash receipt	Ck# 126378	09-20-2013	36 767 00-					36,767 00-	
Invoice	248100001	03-31-2014	75,432 60				75 432 60		8 381 40-
Cash receipt	Ck# 127258	05-19-2014	75,432 60-			75,432 60-			
Invoice	248100002	05-19-2014	18,000 00		18,000 00				2 000 00-
Cash receipt	Ck# 127372	06-23-2014							
Cash receipt	Ck# 599	07-03-2014	12 150 00-		12,150 00-				
HENARD METAL FABRICATORS INC. Totals			6,893.00*	.00*	5,850.00*	75,432.60*	75,432.60*	1,043.00*	10,381 40-*
HMEINC	HME, INC.		785-236-1524						
Invoice	235700001	06-17-2013	22,500 00					22,500 00	2,500 00-
Cash receipt	35890	08-22-2013	22,500 00-					22,500 00-	
Invoice	235700002	09-18-2013	49,500 00					49,500 00	5,500 00-
Cash receipt	Ck# 36725	10-21-2013	49,500 00-					49,500 00-	
Invoice	235700003	10-23-2013	135,450 00					135,450 00	15,050 00-
Cash receipt	Ck# 37305	11-26-2013	135,450 00-					135,450 00-	
Invoice	235700004	11-27-2013	131,310 00					131,310 00	14,590 00-
Cash receipt	ck# 37774	12-30-2013	131,310 00-					131,310 00-	
Invoice	235700005	12-18-2013	57,015 00					57,015 00	6,335 00-
Cash receipt	Ck# 38498	02-18-2014	57,015 00-					57,015 00-	
Invoice	235700006	02-10-2014	86,377 50					86,377 50	9,597 50-
Cash receipt	Ck# 39156	04-14-2014	86,377 50-					86,377 50-	
Invoice	235700007	03-28-2014	10,248 66				10,248 66		1,138 74-
Invoice	235700008	03-31-2014	10,012 50				10,012 50		1,112 50-
HME, INC. Totals			20,261.16*	.00*	.00*	.00*	20,261.16*	.00*	55,823.74-*
INDIST	INDIANA STEEL FABRICATING, INC		317-247-4545						
Invoice	234200005	07-22-2013	7,200 00					7,200 00	800 00-
Cash receipt	Ck# 88732	09-06-2013	7,200 00-					7,200 00-	
Invoice	250400001	03-31-2014	90,000 00				90,000 00		10,000 00-
Cash receipt	Ck# 90176	06-06-2014	90,000 00-			90,000 00-			
Invoice	250400002	05-19-2014	382,500 00		382,500 00				42 500 00-
Cash receipt	Ck# 90192	06-12-2014	100,000 00-		100,000 00-				
Cash receipt	Ck# 90303	06-26-2014	282,500 00-		282,500 00-				
Invoice	2504-3	05-21-2014	4,830 00		4,830 00				
Invoice	2504-2	06-05-2014	3,000 00	3,000 00					
Invoice	250400003	06-13-2014	129,849 30	129,849 30					14,427 70-
Invoice	251900001	06-30-2014	12,470 00	12,470 00					
INDIANA STEEL FABRICATING, INC. Totals			150,149.30*	145,319.30*	4,830.00*	90,000.00*	90,000.00*	.00*	67,727.70-*
INTECH	INTECH CONTRACTING, LLC		(859)272-0352						
Invoice	238700006	11-13-2013	3 600 00					3,600 00	400 00-
Ret Released	RetBill 238799997	03-31-2014							400 00
Invoice	238799997	03-31-2014	15,238 75				15,238 75		
INTECH CONTRACTING, LLC Totals			18,838.75*	.00*	.00*	.00*	15,238.75*	3,600.00*	.00*
INTETE	INTEX TECHNOLOGIES, LLC								

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Invoice	9634-1	06-23-2014	32,557.00	32,557.00					
INTEX TECHNOLOGIES, LLC Totals			32,557.00*	32,557.00*	.00*	.00*	.00*	.00*	.00*
JAMEST	JAMES STREET SELF STORAGE								
Invoice	9604-1	05-30-2014	23,739.00		23,739.00				
JAMES STREET SELF STORAGE Totals			23,739.00*	.00*	23,739.00*	.00*	.00*	.00*	.00*
JEFFRO	JEFFREY ROBERTS DESIGN								
Invoice	9568-1	03-31-2014	623.75				623.75		
JEFFREY ROBERTS DESIGN Totals			623.75*	.00*	.00*	.00*	623.75*	.00*	.00*
JKMASO	JK MASONRY								
Invoice	2289-5	04-22-2013	30,000.00					30,000.00	
Cash receipt	19826	05-13-2013	14,125.00-					14,125.00-	
Cash receipt	19966	06-21-2013	10,875.00-					10,875.00-	
JK MASONRY Totals			5,000.00*	.00*	.00*	.00*	.00*	5,000.00*	.00*
JOERIZ	JOE RIZZA ENTERPRISES, INC.								
Invoice	144100001	05-31-2014	115,344.00		115,344.00				
Invoice	144200001	05-31-2014	303,388.00		303,388.00				
Invoice	144100002	06-26-2014	133,914.00	133,914.00					
JOE RIZZA ENTERPRISES, INC. Totals			552,646.00*	133,914.00*	418,732.00*	.00*	.00*	.00*	.00*
JOEYVE	JOEY B. VENTURES, INC.								
Invoice	9383-01	10-18-2013	40,748.00					40,748.00	
Cash receipt	Ck# 4325	02-10-2014	40,478.00-					40,478.00-	
JOEY B. VENTURES, INC. Totals			270.00*	.00*	.00*	.00*	.00*	270.00*	.00*
JOHNCO	JOHNSON CONTROLS, INC								
Invoice	9595-1	04-30-2014	300.00			300.00			
JOHNSON CONTROLS, INC Totals			300.00*	.00*	.00*	300.00*	.00*	.00*	.00*
JONEFO	JONES FORT COLLINS, LLC								
Invoice	144900001	01-31-2014	181,412.23					181,412.23	14,709.10-
Cash receipt	Ck# 1003	02-21-2014	181,412.23-					181,412.23-	
Invoice	144900002	02-28-2014	347,790.45					347,790.45	28,199.23-
Cash receipt	Ck# 1006	04-24-2014	347,790.45-					347,790.45-	
Invoice	144900003	03-31-2014	308,684.80				308,684.80		25,028.50-
Cash receipt	Ck# 1006	04-24-2014	308,684.80-				308,684.80-		
Invoice	144900004	04-30-2014	306,991.77			306,991.77			24,891.23-
Cash receipt	6-23-14 Wire Tr	06-23-2014	306,991.77-			306,991.77-			
Invoice	144900005	05-31-2014	312,896.92		312,896.92				25,370.03-
Cash receipt	6-23-14 Wire Tr	06-23-2014	312,896.92-		312,896.92-				
Invoice	144900006	06-30-2014	282,576.40	282,576.40					22,911.60-

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Cs cs rc	6-23-14 Wire Tr	06-23-2014	01-	01-					
JONES FORT COLLINS, LLC Totals			282,576.39*	282,576.39*	.00*	.00*	.00*	.00*	141,109.69*
KALMFL	KALMAN FLOOR COMPANY								
Invoice	1159-BC70661	12-14-2012	820 00					820 00	
KALMAN FLOOR COMPANY Totals			820.00*	.00*	.00*	.00*	.00*	820 00*	.00*
KERKPR	KERKSTRA PRECAST								
				(616-224-6176					
Invoice	230100001	10-16-2012	3 850 00					3,850 00	
Cash receipt	129689	12-11-2012	3,323 00-					3,323 00-	
Cash receipt	Ck# 156096	02-24-2014	385 00-					385 00-	
Invoice	234000001	03-18-2013	16,065 00					16 065 00	1,785 00-
Cash receipt	151683	04-23-2013	16,065 00-					16 065 00-	
Invoice	234000002	03-21-2013	3,544 20					3 544 20	393 80-
Cash receipt	Ck# 156096	02-24-2014	142 00-					142 00-	
Invoice	245500001	12-18-2013	6,165 00					6,165 00	685 00-
Cash receipt	Ck# 156009	02-18-2014	5,857 00-					5,857 00-	
Cash receipt	Ck# 157093	05-12-2014	308 00-					308 00-	
Ret Released	RetBill 245599992	05-12-2014							185 00
Invoice	248500001	06-16-2014	10,440 00	10 440 00					1,160 00-
KERKSTRA PRECAST Totals			13,984.20*	10,440 00*	.00*	.00*	.00*	3,544.20*	3,838.80*
KRAUAN	KRAUS-ANDERSON CONSTRUCTION CO								
				763-786-7711					
Invoice	243999994	03-31-2014	25,064 00				25,064 00		
Cash receipt	Ck# 680028	06-30-2014	12,532 00-			12,532 00-			
KRAUS-ANDERSON CONSTRUCTION CO. Totals			12,532.00*	.00*	.00*	12,532.00*	25,064.00*	.00*	.00*
LACKTR	LACKS TRIM SYSTEMS								
Invoice	9612-1	05-22-2014	920 00		920 00				
Invoice	9580-1	06-19-2014	3,850 00	3,850 00					
LACKS TRIM SYSTEMS Totals			4,770.00*	3,850.00*	920.00*	.00*	.00*	.00*	.00*
LAKEGL	LAKESHORE GLASS & METALS								
				(616)395-8555					
Invoice	1335-01	04-30-2014	621 00			621 00			
LAKESHORE GLASS & METALS Totals			621.00*	.00*	.00*	621.00*	.00*	.00*	.00*
LAKEIN	LAKEWOOD CONSTRUCTION, INC								
				(616)392-6923					
Invoice	252900001	06-16-2014	97,092 00	97,092 00					10,788 00-
LAKEWOOD CONSTRUCTION, INC Totals			97,092.00*	97,092.00*	.00*	.00*	.00*	.00*	10,788.00*
LAMAIN	LAMAL INVESTMENTS, LLC								
Invoice	142300006	03-31-2014	409 987 79				409,987 79		
Cash receipt	Ck# 1784	05-12-2014	365 111 82-				365,111 82-		
Cash receipt	Ck# 1785	05-16-2014	44,875 67-				44 875 67-		
Invoice	142300008	05-29-2014	279,490 96		279,490 96				

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Invoice	142300009	06-20-2014	9,409 11-	9,409 11-					
LAMAL INVESTMENTS, LLC Totals			270,082.15*	9,409.11*	279,490.96*	.00*	.30*	.00*	.00*
LEESHO LEE SHORE PROPERTY MANAGEMENT 616-399-3490									
Invoice	9046-01	06-24-2013	4,729 00					4 729 00	
Cash receipt	2674	07-01-2013	4,432 00-					4,432 00-	
Cs cs rc	2566	02-13-2012	60 00-					60 00-	
LEE SHORE PROPERTY MANAGEMENT Totals			237.00*	.00*	.00*	.00*	.00*	237.00*	.00*
LEPRFC LEPRINO FOODS COMPANY									
Invoice	9503-001	06-30-2010	74 009 96					74,009 96	8 223 33-
Cash receipt	855232	08-16-2010	48 802 81-					48,802 81-	
Cash receipt	855232	08-16-2010	1,840 00-					1,840 00-	
Cash receipt	855232	08-16-2010	731 16-					731 16-	
Cash receipt	855232	08-16-2010	17 826 74-					17,826 74-	
Cash receipt	855232	08-16-2010	4,809 25-					4,809 25-	
Ret Released	RetBill 9503-999	03-31-2011							8,223 32
Invoice	1159-2-001	08-21-2013	5 447 98					5,447 98	
Invoice	1466-001	11-21-2013	10,418 50					10 418 50	
Cash receipt	Ck# 1010067134	12-30-2013	6,421 00-					6,421 00-	
Invoice	135200014	11-29-2013	2 628,022 42					2,628 022 42	198,696 04-
Cash receipt	12-27-13 wire	12-27-2013	2,359,567 05-					2 359 567 05-	
Cash receipt	Ck# 1010069952	02-13-2014	268,453 59-					268 453 59-	
Cash receipt	1010070425	03-07-2014							
Cash receipt	1010070425	03-07-2014	50-					50-	
Ret Released	RetBill 1352999915	12-31-2013							198,696 04
Invoice	1159/47283	12-16-2013	222 64					222 64	
Invoice	1456-00002	12-31-2013	257,254 15					257,254 15	
Billed credit	1042	02-14-2014							
Billed credit	1043	02-14-2014							
Billed credit	1044	02-14-2014							
Billed credit	1045	02-14-2014							
Billed credit	1046	02-14-2014							
Cash receipt	Ck# 1010070424	02-18-2014	43,867 63-					43,867 63-	
Cash receipt	Ck# 1010072109	03-14-2014							
AR credit	1078	03-06-2014	66,396 00-					66,396 00-	
AR credit	1079	03-06-2014	56,345 40-					56,345 40-	
AR credit	1080	03-06-2014	21,753 00-					21 753 00-	
AR credit	1081	03-06-2014	41,715 90-					41,715 90-	
AR credit	1082	03-06-2014	1,450 80-					1,450 80-	
Invoice	1456-00003	12-31-2013	49,462 67					49 462 67	
AR credit	1073	03-14-2014	3,667 68-					3,667 68-	
AR credit	1074	03-14-2014	3,486 60-					3,486 60-	
AR credit	1075	03-14-2014	713 70-					713 70-	
AR credit	1076	03-14-2014	3,794 40-					3,794 40-	
Cash receipt	Ck# 1010072109	03-14-2014							
Cash receipt	1010072109	03-14-2014	27,660 03-					27,660 03-	
Invoice	135200016	12-31-2013	308,480 00					308,480 00	
Invoice	135200017	01-31-2014	133,699 00					133,699 00	
Cash receipt	1010070425	03-07-2014							
Invoice	1429-RET	02-28-2014	29,334 50					29,334 50	

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LEPRFC LEPRINO FOODS COMPANY									
Invoice	1429/0002	02-28-2014	21,122 00					21 122 00	
Invoice	913800006	03-31-2014	186,367 56				186 367 56		
Invoice	979099993	03-31-2014	5 057 25				5 057 25		
Invoice	14569999	03-31-2014	6 385 38				6,385 38		
Invoice	1352-109881	03-31-2014	84,351 59				84,351 59		
Invoice	1446-01	06-05-2014	2 547 28	2,547 28					
Invoice	1446-02	06-05-2014	1 274 00	1,274 00					
Cs cs rc	678994	11-27-2006	01-					01-	
Cs cs rc	683005	12-27-2006	05-					05-	
Cs cs rc	741295	04-22-2008	01-					01-	
Cs cs rc	855232	08-16-2010	01-					01-	
Cs cs rc	884759	12-27-2011	2,386 62-					2,386 62-	
Cs cs rc	1010021612	03-05-2012	03-					03-	
Cs cs rc	1010035548	09-27-2012	01-					01-	
Cs cs rc	1010039885	11-26-2012	01-					01-	
Cs cs rc	1010042250	12-31-2012	02-					02-	
Cs cs rc	1010046537	03-04-2013	2 335 38-					2,335 38-	
Cs cs rc	1010048858	04-05-2013	02-					02-	
LEPRINO FOODS COMPANY Totals			819,431.47*	3,821.28*	.00*	.00*	282,161.78*	533,448.41*	.01-*
LEPRFO LEPRINO FOODS COMPANY									
Invoice	144600002	02-28-2014	91,063 32					91 063 32	
Invoice	9397-01	03-31-2014	10,230 00				10,230 00		
Invoice	979099995	03-31-2014	11,023 60				11,023 60		
Invoice	9543-01	04-23-2014	1,191 60			1,191 60			
Invoice	9556-002	03-31-2014	12 235 00				12,235 00		
Invoice	9556-01	03-31-2014	13 497 76				13,497 76		
Invoice	9562-01	03-31-2014	4,782 00				4 782 00		
Invoice	937699992	04-25-2014	10 753 50			10 753 50			
Invoice	9564-01	03-31-2014	1 995 00				1 995 00		
LEPRINO FOODS COMPANY Totals			156,771.78*	00*	.00*	11,945.10*	63,763 36*	91,063 32*	.00*
MARIST MARION STEEL FABRICATION, INC 765-664-1478									
Invoice	231800001	11-19-2012	13 500 00					13,500 00	1,500 00-
Cash receipt	55722	01-31-2013	13 500 00-					13,500 00-	
Invoice	234100002	12-17-2012	1,125 00					1,125 00	125 00-
Cash receipt	4667	01-25-2013	1,125 00-					1,125 00-	
Invoice	231800002	12-17-2012	50 967 00					50 967 00	5 663 00-
Cash receipt	55789	02-19-2013	50 967 00-					50 967 00-	
Invoice	231800003	02-15-2013	30 717 00					30 717 00	3 413 00-
Cash receipt	55932	03-25-2013	30 717 00-					30 717 00-	
Invoice	234100004	02-15-2013	580 95					580 95	64 55-
Cash receipt	5272	06-24-2013	580 95-					580 95-	
Invoice	231800004	03-14-2013	15 029 04					15 029 04	1 669 89-
Cash receipt	56075	04-24-2013	15 029 04-					15 029 04-	
Invoice	231800005	04-12-2013	87,669 46					87 669 46	9 741 05-
Cash receipt	56179	05-20-2013	87 669 46-					87 669 46-	
Invoice	231800006	05-15-2013	22 543 58					22 543 58	2 504 84-
Cash receipt	56377	07-11-2013	22 543 58-					22 543 58-	
Invoice	231800007	06-11-2013	17 533 89					17 533 89	1,948 21-

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MARIST	MARION STEEL FABRICATION, INC		765-664-1478						
Cash receipt	56416	07-24-2013	17,533.89-					17,533.89-	
Invoice	231800008	08-31-2013	5,009.69					5,009.69	556.63-
Cash receipt	Ck# 5822	10-28-2013	5,009.69-					5,009.69-	
Invoice	221299917	10-31-2013	39,298.20					39,298.20	
Cash receipt	Ck# 6246	01-30-2014	189.55-					189.55-	
Cash receipt	Ck# 6245	01-27-2014	33,214.50-					33,214.50-	
Cash receipt	Ck# 6253	02-03-2014	1,947.70-					1,947.70-	
Invoice	231800009	12-18-2013	8,752.75					8,752.75	972.53-
Cash receipt	Ck# 6372	02-24-2014	8,752.75-					8,752.75-	
Invoice	235300001	01-31-2014	4,752.00					4,752.00	528.00-
Cash receipt	Ck# 6461	03-13-2014	4,752.00-					4,752.00-	
Invoice	2318000010	02-10-2014	2,479.50					2,479.50	275.50-
Invoice	235300003	03-21-2014	12,474.00				12,474.00		1,386.00-
Cash receipt	Ck# 6608	04-14-2014	12,474.00-				12,474.00-		
Invoice	2318000011	03-27-2014	526.50				526.50		58.50-
Invoice	2134999910	04-30-2014	3,099.70			3,099.70			
Cash receipt	Ck#6763	05-09-2014	2,408.70-		2,408.70-				
Invoice	235300005	05-31-2014	1,782.00		1,782.00				198.00-
Cash receipt	Ck# 6914	06-09-2014	1,782.00-		1,782.00-				
MARION STEEL FABRICATION, INC Totals			7,643.45*	.00*	2,408.70*	3,099.70*	526.50*	6,425.95*	30,604.70*
MARRDE	MARRILLIA DESIGN & CONSTRUCTIO								
Invoice	244700001	03-18-2014	82,800.00				82,800.00		9,200.00-
Cash receipt	Ck# 12238	05-14-2014	82,800.00-				82,800.00-		
MARRILLIA DESIGN & CONSTRUCTION Totals			.00*	.00*	.00*	.00*	.00*	.00*	9,200.00*
MASOAR	MASONRY ARTS COMPANY		(616)836-1145						
Invoice	9053-01	11-08-2012	2,640.00					2,640.00	
MASONRY ARTS COMPANY Totals			2,640.00*	.00*	.00*	.00*	.00*	2,640.00*	.00*
MCKIST	MCKINNEY STEEL & SALES, INC.		847-746-3344						
Invoice	2514-1	04-30-2014	300.00			300.00			
MCKINNEY STEEL & SALES, INC. Totals			300.00*	.00*	.00*	300.00*	.00*	.00*	.00*
MEADJO	MEAD JOHNSON & COMPANY								
Invoice	9592-2	06-23-2014	32,384.50	32,384.50					
Invoice	9630-1	06-23-2014	3,649.00	3,649.00					
Invoice	9633-1	06-23-2014	42,721.00	42,721.00					
Invoice	9650-1	06-23-2014	19,030.00	19,030.00					
Cs cs rc	200105440805	01-04-2013	.01-					.01-	
MEAD JOHNSON & COMPANY Totals			97,784.49*	97,784.50*	.00*	.00*	.00*	.01*	.00*
MIDEVE	MI DEVELOPMENTS AMERICA, INC.		647-926-7500						
Invoice	9316-01	10-28-2013	73,207.50					73,207.50	
Cash receipt	Ck# MA209-02471	12-06-2013	65,886.75-					65,886.75-	
Invoice	9316-2	02-25-2014	17,445.60					17,445.60	1,938.40-
Cash receipt	Ck# 3121285861	03-06-2014	17,445.60-					17,445.60-	

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MIDEVE	MI DEVELOPMENTS AMERICA, INC.		647-925-7500						
Invoice	9315-3	04-30-2014	3,238.26			3,238.26			
MI DEVELOPMENTS AMERICA, INC. Totals			10,559.01*	.00*	.00*	3,238.26*	.00*	7,320.75*	1,938.40*
MIDWCO	MIDWEST CONSTRUCTION GROUP, IN		616-772-6070						
Invoice	953400001	03-17-2014	44,374.50				44,374.50		4,930.50-
Cash receipt	Ck# 5063	05-01-2014	44,374.50-				44,374.50-		
Invoice	953400002	03-31-2014	16,465.50				16,465.50		1,829.50-
Cash receipt	Ck# 5311	05-30-2014	16,465.50-				16,465.50-		
Invoice	9534-3	03-31-2014	2,916.00				2,916.00		
Invoice	953400003	04-30-2014	1,018.80			1,018.80			113.20-
MIDWEST CONSTRUCTION GROUP, INC. Totals			3,934.80*	.00*	.00*	1,018.80*	2,916.00*	.00*	6,873.20*
MKQUAL	M & K QUALITY TRUCK SALES		616-583-2100						
Invoice	148500002	05-30-2014	79,041.61		79,041.61				
Invoice	148500003	06-30-2014	344,298.24	344,298.24					
M & K QUALITY TRUCK SALES Totals			423,339.85*	344,298.24*	79,041.61*	.00*	.00*	.00*	.00*
MONRFI	MONROE FINE ART								
Invoice	1379-02	03-13-2013	176.91					176.91	
Cash receipt	7934	03-20-2013	167.25-					167.25-	
MONROE FINE ART Totals			9.66*	.00*	.00*	.00*	.00*	9.66*	.00*
MORGCO	MORGAN CONSTRUCTION COMPANY		423-266-6218						
Invoice	237199992	09-24-2013	1,693.00				1,693.00		
Cash receipt	Ck# 1-047025	04-14-2014	1,079.00-				1,079.00-		
Invoice	237100003	10-02-2013	552.60-				552.60-		61.40
Ret. Released	RetBill: 237199994	04-16-2014							61.40-
Invoice	237199994	04-16-2014	61.40-			61.40-			
MORGAN CONSTRUCTION COMPANY Totals			.00*	.00*	.00*	61.40*	.00*	61.40*	.00*
MURPCO	MURPHY COMPANY								
Invoice	1229*0004	06-14-2012	4,792.50				4,792.50		
Cash receipt	310030	09-14-2012	4,313.25-				4,313.25-		
Invoice	1229*0005	07-12-2012	4,595.00				4,595.00		
Cash receipt	310030	09-14-2012	4,135.50-				4,135.50-		
Invoice	1229*0008	11-08-2012	825.00				825.00		
Cash receipt	316579	02-14-2013	742.50-				742.50-		
Invoice	1229*009	12-12-2012	352.50				352.50		
Cash receipt	317206	03-07-2013	317.25-				317.25-		
Invoice	1229*010	01-25-2013	315.00				315.00		
Cash receipt	318566	04-04-2013	283.50-				283.50-		
MURPHY COMPANY Totals			1,088.00*	.00*	.00*	.00*	.00*	1,088.00*	.00*
NEWWES	NEW WEST MI INDUSTRIAL INVESTO								
Invoice	9617-1	06-23-2014	1,170.50	1,170.50					
Invoice	9625-1	06-23-2014	391.19	391.19					

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NEWWES	NEW WEST MI INDUSTRIAL INVESTO								
Invoice	9635-1	06-23-2014	182 25	182 25					
Invoice	9636-1	06-23-2014	378 00	378 00					
Invoice	9648-1	06-23-2014	1,202 73	1,202 73					
Invoice	9657-1	06-23-2014	2,232 68	2,232 68					
Invoice	9662-1	06-23-2014	144 23	144 23					
NEW WEST MI INDUSTRIAL INVESTOR Totals			5,701.68*	5,701 58*	.00*	.00*	.00*	.00*	.00*
NOTTHU	NOTTAWASEPPI HURON BAND OF THE								
Invoice	926699996	11-14-2013	32 457 54					32,457 54	
Cash receipt	Ck# 036692	12-06-2013	32 457 53-					32,457 53-	
NOTTAWASEPPI HURON BAND OF THE POTA Totals			.01*	.00*	.00*	.00*	.00*	.01*	.00*
PADNIR	PADNOS IRON & METAL								
Invoice	2485-1	06-19-2014	910 00	(516)396-6521 910 00					
PADNOS IRON & METAL Totals			910.00*	910.00*	.00*	.00*	.00*	.00*	.00*
PARKPL	PARK PLACE OLDE TOWNE APARTMEN								
Invoice	145800002	05-30-2014	54,817 00		54,817 00				
PARK PLACE OLDE TOWNE APARTMENTS Totals			54,817.00*	.00*	54,817.00*	.00*	.00*	.00*	.00*
PEPPCO	PEPPER CONSTRUCTION								
Invoice	950800002	03-20-2014	9,150 70	847-381-2760			9,150 70		
Invoice	950800003	04-18-2014	1,705 00			1 705 00			
PEPPER CONSTRUCTION Totals			10,855.70*	.00*	.00*	1,705.00*	9,150.70*	.00*	.00*
PIONIN	PIONEER INCORPORATED								
Invoice	2420-17	04-30-2014	6,875 00	616-247-6966					
Invoice	2336-8	06-19-2014	3,800 00	3,800 00		6 875 00			
Invoice	2336-9	06-19-2014	3 285 00	3,285 00					
Invoice	2515-1	06-19-2014	3,000 00	3,000 00					
Invoice	2539-1	06-24-2014	2,250 00	2,250 00					
PIONEER INCORPORATED Totals			19,210.00*	12,335.00*	.00*	6,875.00*	.00*	.00*	.00*
PORTST	PORTER STEEL								
Invoice	244400001	10-18-2013	8,406 00	(231)733-4495					
Cash receipt	Ck# 30850	11-22-2013	8,406 00-					8,406 00	934 00-
Invoice	244600001	12-18-2013	2,700 00					8 406 00-	
Cash receipt	Ck# 30842	02-19-2014	2,700 00-					2 700 00	300 00-
Invoice	246200001	02-10-2014	8,865 00					2 700 00-	
Cash receipt	Ck# 30940	04-07-2014	8,865 00-					8 865 00	985 00-
Invoice	246200002	03-31-2014	630 00					8,865 00-	
Cash receipt	Ck# 31015	05-05-2014	630 00-				630 00		70 00-
Invoice	244600002	05-22-2014	10 521 00		10,521 00				1,169 00-
Cash receipt	Ck# 31094	06-13-2014	10 521 00-		10,521 00-				

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Invoice	244600003	06-16-2014	4,901.85	4,901.85					544.65-
PORTER STEEL Totals			4,901.85*	4,901.85*	.00*	630.00*	630.00*	.00*	4,002.65*
PROBEL	PRO-BEL GROUP OF COMPANIES		800-461-0575						
Invoice	243200001	10-18-2013	4,000.00					4,000.00	
Cash receipt	Ck# 1113	11-27-2013	3,600.00-					3,600.00-	
Invoice	243200003	03-14-2014	3,015.00				3,015.00		
Cash receipt	Ck# 1447	05-05-2014	2,513.50-				2,513.50-		
PRO-BEL GROUP OF COMPANIES Totals			901.50*	.00*	.00*	.00*	501.50*	400.00*	.00*
PRONEN	PRONTO ENTERPRISES								
Invoice	1128-0001	12-01-2010	574,106.76					574,106.76	
Bad debt	977	12-31-2011	395,826.76-					395,826.76-	
Invoice	1128-0002	12-31-2010	206,720.00					206,720.00	
PRONTO ENTERPRISES Totals			385,000.00*	.00*	.00*	.00*	.00*	385,000.00*	.00*
QUALAI	QUALITY AIR HEATING & COOLING								
Invoice	1335-03	04-30-2014	669.60			669.60			
QUALITY AIR HEATING & COOLING Totals			669.60*	.00*	.00*	669.60*	.00*	.00*	.00*
RITSAS	RITSEMA ASSOCIATES		(616)538-0120						
Invoice	62609-101	06-30-2009	4,895.00					4,895.00	
RITSEMA ASSOCIATES Totals			4,895.00*	.00*	.00*	.00*	.00*	4,895.00*	.00*
RKMECH	RK MECHANICAL		303-355-9696						
Invoice	1229-04	06-08-2011	14,255.00					14,255.00	
Cash receipt	185689	08-12-2011	14,225.00-					14,225.00-	
Invoice	1229-09	04-06-2012	22,250.00					22,250.00	
Invoice	1229-10	04-13-2012	637.50					637.50	
RK MECHANICAL Totals			22,917.50*	.00*	.00*	.00*	.00*	22,917.50*	.00*
ROTHX	ROTHBURY EXECUTIVE AIR, LLC								
Invoice	1342-1	06-11-2013	20,000.00					20,000.00	
ROTHBURY EXECUTIVE AIR, LLC Totals			20,000.00*	.00*	.00*	.00*	.00*	20,000.00*	.00*
ROYPLA	ROYAL TECHNOLOGIES CORPORATION		(616)659-3393						
Invoice	9366-01	09-30-2013	2,106.00					2,106.00	
Cash receipt	Ck# 360904	11-04-2013	1,173.00-					1,173.00-	
Cash receipt	326301	04-15-2014	842.00-					842.00-	
Invoice	9559-1	04-24-2014	435.89			435.89			
Invoice	9601-1	05-31-2014	830.00		830.00				
Invoice	9616-1	05-31-2014	696.17		696.17				
Invoice	9619-1	05-31-2014	90.00		90.00				
Cs cs rc	295770	09-28-2009	933.00-					933.00-	
ROYAL TECHNOLOGIES CORPORATION Totals			1,210.06*	.00*	1,616.17*	435.89*	.00*	842.00*	.00*

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SCHOPR	SCHOOL PROPERTY, LLC			616-726-8900					
Invoice	1472-6	06-30-2014	890,514.49	890,514.49					
SCHOOL PROPERTY, LLC Totals			890,514.49*	890,514.49*	.00*	.00*	.00*	.00*	.00*
SERVIR	SERVICE IRON WORKS, INC.			248-446-9750					
Invoice	252300001	05-19-2014	11,700.00		11,700.00				1,300.00-
Invoice	252300002	06-16-2014	9,000.00	9,000.00					1,000.00-
SERVICE IRON WORKS, INC. Totals			20,700.00*	9,000.00*	11,700.00*	.00*	.00*	.00*	2,300.00-
SHELLC	SHE LAND, LLC								
Invoice	139100009	01-30-2014	64,892.60				64,892.60		1,663.92-
Cash receipt	Ck# 1099	04-28-2014	48,199.80-				48,199.80-		
Ret Released	RetBill 139100010	02-28-2014							1,663.92
Invoice	139100010	02-28-2014	48,199.80				48,199.80		
SHE LAND, LLC Totals			64,892.60*	.00*	.00*	.00*	.00*	64,892.60*	.00*
SHIDED	ED SHIDLER								
Invoice	1491-1	05-28-2014	101,791.00		101,791.00				
Invoice	1491-2	06-27-2014	27,071.25	27,071.25					
ED SHIDLER Totals			128,862.25*	27,071.25*	101,791.00*	.00*	.00*	.00*	.00*
SHORWE	SHORELINE WELLNESS CENTER								
Invoice	9665-1	06-19-2014	1,150.00	1,150.00					
SHORELINE WELLNESS CENTER Totals			1,150.00*	1,150.00*	.00*	.00*	.00*	.00*	.00*
SIEFST	SIEFFERT STEEL ERECTORS, INC.			(231)937-6998					
Invoice	2436-1	05-22-2014	671.38		671.38				
SIEFFERT STEEL ERECTORS, INC. Totals			671.38*	.00*	671.38*	.00*	.00*	.00*	.00*
SPEEDW	SPEEDWRENCH								
Invoice	9569-1	04-30-2014	13,560.00			13,560.00			
SPEEDWRENCH Totals			13,560.00*	.00*	.00*	13,560.00*	.00*	.00*	.00*
STAGII	STAG III 2 HOLLAND								
Invoice	9607-1	06-23-2014	3,955.00	3,955.00					
STAG III 2 HOLLAND Totals			3,955.00*	3,955.00*	.00*	.00*	.00*	.00*	.00*
STEESU	STEEL SUPPLY & ENGINEERING			(616)462-3281					
Invoice	232400003	01-08-2013	1,260.00				1,260.00		140.00-
Cash receipt	Ck# 127410	02-27-2014	935.00-				935.00-		
Ret. Released	RetBill 232499996	01-31-2014							140.00
Invoice	2344-6	01-31-2013	4,108.00				4,108.00		
Cash receipt	123919	04-24-2013	3,952.00-				3,952.00-		
Invoice	233700003	05-17-2013	35,370.00				35,370.00		3,930.00-
Cash receipt	124643	07-23-2013	26,370.00-				26,370.00-		

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STEEUS	STEEL SUPPLY & ENGINEERING			(616)462-3281					
Cash receipt	Ck# 127410	02-27-2014	2 849 40-					2,849 40-	
Ret Released	RetBill 233799997	01-31-2014							3,930 00
Invoice	2327-4	10-10-2013	1 680 00					1,680 00	
Invoice	243600001	11-13-2013	40,500 00					40 500 00	4,500 00-
Cash receipt	Ck# 127118	01-10-2014	40,500 00-					40 500 00-	
Invoice	243600002	12-18-2013	10,397 25					10,397 25	1,155 25-
Cash receipt	Ck#127352	02-14-2014	10,397 25-					10 397 25-	
Invoice	2395-7	12-23-2013	935 00					935 00	
Invoice	240200003	01-23-2014	4 022 90					4 022 90	446 98-
Cash receipt	Ck# 127491	03-12-2014	4 022 89-					4 022 89-	
Ret Released	RetBill 240299994	01-31-2014							446 98
Invoice	233700006	01-23-2014	1 647 00					1 647 00	183 00-
Cash receipt	Ck# 127808	05-02-2014	1 605 16-					1 605 16-	
Ret Released	RetBill 233799997	01-31-2014							183 00
Invoice	232499996	01-31-2014	5 113 40					5 113 40	
Cash receipt	Ck# 127629	04-07-2014	3 524 00-					3,524 00-	
Invoice	233799997	01-31-2014	6 847 51					6,847 51	
Cash receipt	Ck# 127563	03-27-2014	6 706 35-					6,706 35-	
Invoice	234699993	01-31-2014	1 100 00					1,100 00	
Invoice	236599992	01-31-2014	980 00					980 00	
Invoice	236699997	01-31-2014	88,334 00					88 334 00	
Cash receipt	Ck# 127531	03-18-2014	70,667 20-					70 667 20-	
Invoice	240099995	01-31-2014	11,392 72					11 392 72	
Cash receipt	Ck# 128002	06-11-2014	1,648 54-					1,648 54-	
Cash receipt	Ck# 128002	06-11-2014	1 794 43-					1,794 43-	
Cash receipt	Ck# 128002	06-11-2014	2 248 02-					2,248 02-	
Invoice	240299994	01-31-2014	25,303 12					25 303 12	
Cash receipt	Ck# 128002	06-11-2014							
Cash receipt	Ck# 128002	06-11-2014	23,055 10-					23 055 10-	
Invoice	240599993	01-31-2014	5,300 00					5 300 00	
Invoice	243600003	02-10-2014	56,276 77					56,276 77	6 252 97-
Cash receipt	Ck# 127629	04-07-2014	56,276 77-					56,276 77-	
Invoice	236800008	03-14-2014	4,500 00				4 500 00		500 00-
Cash receipt	Ck# 127968	06-04-2014	4,500 00-				4 500 00-		
Invoice	243600004	03-14-2014	126 191 92				126,191 92		14 021 33-
Cash receipt	Ck# 127833	05-02-2014	126 191 92-				126 191 92-		
Invoice	231299994	03-31-2014	11,626 01				11,626 01		
Invoice	240099997	03-31-2014	1,786 06				1 786 06		
Invoice	240200005	03-31-2014	11 527 55				11,527 55		1,280 84-
Invoice	240100008	03-31-2014	17,944 34				17,944 34		
Cash receipt	Ck# 128002	06-11-2014							
Cash receipt	Ck# 128002	06-11-2014	16,149 91-		16,149 91-				
Invoice	243600005	03-31-2014	198,681 18				198 681 18		22,075 69-
Cash receipt	Ck# 127968	06-04-2014	198 681 18-		198 681 18-				
Invoice	236800009	03-31-2014	18,421 20				18,421 20		2,046 80-
Cash receipt	Ck# 128002	06-11-2014							
Cash receipt	Ck# 128002	06-11-2014	18 421 20-		18 421 20-				
Invoice	248600001	03-31-2014	108,000 00				108,000 00		12 000 00-
Cash receipt	Ck# 128062	06-18-2014	108,000 00-		108 000 00-				
Invoice	2368000010	04-30-2014	44 788 95			44 788 95			4 976 55-
Invoice	248600002	05-19-2014	72,000 00		72,000 00				8 000 00-
Invoice	243600006	05-20-2014	33,438 38		33 438 38				3 715 37-

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STESU	STEEL SUPPLY & ENGINEERING			(616)452-3281					
Invoice	249900001	05-22-2014	31,275.00		31,275.00				3,475.00-
Invoice	231200005	05-28-2014	10,332.10		10,332.10				
Invoice	2491-2	06-03-2014	595.00		595.00				
Invoice	248600003	06-16-2014	27,000.00	27,000.00					3,000.00-
Invoice	243600007	06-20-2014	10,905.44	10,905.44					1,211.71-
Cs cs rc	124643	07-23-2013	9,000.00-					9,000.00-	
STEEL SUPPLY & ENGINEERING Totals			292,084.48*	37,905.44*	147,640.48*	286,463.34-*	367,986.34*	35,015.56*	88,211.51-*
STEPMA	STEPHENS MACHINE, INC.			766-459-9770					
Invoice	252100001	06-16-2014	45,000.00	45,000.00					5,000.00-
STEPHENS MACHINE, INC. Totals			45,000.00*	45,000.00*	.00*	.00*	.00*	.00*	5,000.00-*
STONCI	STONE CITY IRONWORKS, INC.			812-279-3023					
Invoice	203399999	02-28-2010	13,490.00				13,490.00		
Cash receipt	033709	04-02-2012	12,471.70-				12,471.70-		
Cash receipt	034868	01-02-2013	335.44-				335.44-		
Invoice	208800006	03-30-2011	2,058.07				2,058.07		228.68-
Cash receipt	035493	06-24-2013	1,848.07-				1,848.07-		
Ret. Released	RetBill: 208899998	08-31-2012							228.68
Invoice	218199999	12-31-2012	18,644.13				18,644.13		
Cash receipt	034920	01-22-2013	17,943.15-				17,943.15-		
Cash receipt	Ck# 36786	05-09-2014	114.15-				114.15-		
Cash receipt	Ck# 36787	05-09-2014	267.19-				267.19-		
Invoice	236600001	06-17-2013	22,500.00				22,500.00		2,500.00-
Cash receipt	Ck# 35977	10-17-2013	22,500.00-				22,500.00-		
Invoice	236600002	07-08-2013	14,886.00				14,886.00		1,654.00-
Cash receipt	Ck# 35977	10-17-2013	14,886.00-				14,886.00-		
Invoice	236600002	08-31-2013	41,724.00				41,724.00		4,636.00-
Cash receipt	Ck# 35977	10-17-2013	41,724.00-				41,724.00-		
Invoice	236600003	11-13-2013	9,000.00				9,000.00		1,000.00-
Cash receipt	Ck# 36160	02-10-2014	7,065.00-				7,065.00-		
Invoice	236600004	12-18-2013	5,130.00				5,130.00		570.00-
Cash receipt	Ck# 36924	06-16-2014	5,130.00-				5,130.00-		
Invoice	246900001	12-23-2013	45,000.00				45,000.00		5,000.00-
Cash receipt	Ck# 36572	02-27-2014	45,000.00-				45,000.00-		
Invoice	246900002	01-17-2014	90,000.00				90,000.00		10,000.00-
Cash receipt	Ck# 36572	02-27-2014	90,000.00-				90,000.00-		
Invoice	246900003	02-10-2014	45,000.00				45,000.00		5,000.00-
Cash receipt	Ck# 36667	04-01-2014	45,000.00-				45,000.00-		
Invoice	246900004	03-14-2014	13,500.00			13,500.00			1,500.00-
Cash receipt	Ck# 36924	06-16-2014	13,500.00-			13,500.00-			
Invoice	246900005	03-31-2014	8,010.00			8,010.00			890.00-
Invoice	236600005	06-09-2014	3,600.00	3,600.00					400.00-
Invoice	246900006	06-16-2014	9,000.00	9,000.00					1,000.00-
STONE CITY IRONWORKS, INC. Totals			23,757.50*	12,600.00*	.00*	.00*	8,010.00*	3,147.50*	34,160.00-*
STRUST	STRUCTURAL STANDARDS, INC			(616)887-7171					
Invoice	242300001	09-16-2013	12,285.00				12,285.00		1,365.00-
Cash receipt	Ck# 40128	11-20-2013	9,401.00-				9,401.00-		

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STRUST	STRUCTURAL STANDARDS, INC		(616)887-7171						
Cash receipt	Ck# 40362	01-31-2014	50-					50-	
Ret Released	RetBill 242399993	01-31-2014							682 50
Invoice	242300002	10-18-2013	12,285 00					12,285 00	1,365 00-
Cash receipt	Ck# 40148	11-26-2013	50-					50-	
Cash receipt	Ck# 40362	01-31-2014	12,284 50-					12,284 50-	
Ret Released	RetBill 242399993	01-31-2014							682 50
Invoice	247400001	03-31-2014	24,210 00				24,210 00		2 690 00-
Cash receipt	Ck# 40793	06-04-2014	24,210 00-			24,210 00-			
STRUCTURAL STANDARDS, INC Totals			2,883.50*	.00*	.00*	24,210.00*	24,210.00*	2,883.50*	4,055.00*
STSTEE	STRUCTURAL STEEL SERVICES INC		765-664-1478						
Invoice	245700001	12-18-2013	100,029 87					100,029 87	11,114 43-
Cash receipt	Ck# 2467	01-24-2014	100,029 87-					100,029 87-	
Invoice	245700002	01-27-2014	43,256 16					43,256 16	4,806 24-
Cash receipt	Ck# 2503	02-24-2014	43,256 16-					43,256 16-	
Invoice	245700003	01-31-2014	54,000 00					54,000 00	6,000 00-
Cash receipt	Ck# 2551	04-03-2014	54,000 00-					54,000 00-	
Invoice	245700004	02-25-2014	16,291 26					16,291 26	1,810 14-
Cash receipt	Ck# 2551	04-03-2014	16,291 26-					16,291 26-	
Invoice	245700005	03-21-2014	37,849 14				37,849 14		4,205 46-
Cash receipt	Ck# 2576	04-17-2014	37,849 14-				37,849 14-		
Invoice	245700006	03-31-2014	43,224 57				43,224 57		4,602 73-
Cash receipt	2617	05-23-2014	43,224 57-			43 224 57-			
Cs cs rc	Ck# 2653	06-26-2014	60-	60-					
STRUCTURAL STEEL SERVICES INC Totals			.60*	.60*	.00*	43,224.57*	43,224.57*	00*	32,739.00*
STUCRI	STUCCO RITE								
Invoice	1159BC-7072	03-20-2013	935 00					935 00	
STUCCO RITE Totals			935.00*	.00*	.00*	.00*	.00*	935.00*	.00*
TRENCO	TRENDWAY CORPORATION								
Invoice	1385-001	11-20-2013	304 00					304 00	
TRENDWAY CORPORATION Totals			304.00*	.00*	00*	.00*	.00*	304.00*	.00*
TWINCI	TWIN CITY FOODS								
Cs cs rc	1001776	04-15-2013	1,000 00-					1,000 00-	
TWIN CITY FOODS Totals			1,000.00*	.00*	.00*	.00*	.00*	1,000.00*	.00*
UNIVUS	UNIVAR USA, INC.								
Invoice	9533-1	03-31-2014	5,385 00				5,385 00		
Invoice	9653-1	05-31-2014	1,540 00		1,540 00				
UNIVAR USA, INC. Totals			6,925.00*	.00*	1,540.00*	.00*	5,385.00*	.00*	.00*

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VALLCI	VALLEY CITY SIGN COMPANY								
Invoice	1443-1	12-31-2013	3,302 40					3,302 40	
VALLEY CITY SIGN COMPANY Totals			3,302.40*	.00*	.00*	.00*	.00*	3,302.40*	.00*
VANDST	VAN DELLEN STEEL, INC								
Invoice	239399997	03-31-2014	2,184 10				2,184 10		
Cash receipt	032074	04-15-2014	315 83-			315 83-			
Invoice	247600001	05-19-2014	48 708 00		48 708 00				5,412 00-
VAN DELLEN STEEL, INC Totals			50,576.27*	.00*	48,708.00*	315.83*	2,184.10*	.00*	5,412.00*
VANLAA	VAN LAAN CONCRETE								
Invoice	2420-00001	06-03-2014	8,482 50		8,482 50				
VAN LAAN CONCRETE Totals			8,482.50*	.00*	8,482.50*	.00*	.00*	.00*	.00*
VARNUM	VARNUM								
Invoice	9629-1	06-23-2014	30,000 00	30,000 00					
VARNUM Totals			30,000.00*	30,000 00*	.00*	.00*	.00*	.00*	.00*
WACKCO	WACKER CORPORATION								
Invoice	9622-1	06-23-2014	1,495 00	1 495 00					
WACKER CORPORATION Totals			1,495.00*	1,495.00*	.00*	.00*	.00*	.00*	.00*
WACKNE	WACKER NEUSON CORPORATION								
Invoice	9506-01	02-10-2014	690 05					690 05	
WACKER NEUSON CORPORATION Totals			690.05*	.00*	.00*	.00*	.00*	690.05*	.00*
WAGPRO	WAG PROPERTIES, LLC								
Invoice	1408-5A	10-31-2013	167,580 00					167,580 00	18,620 00-
Cash receipt	Ck# 1023	12-10-2013	167,580 00-					167,580 00-	
invoice	1408-6	11-27-2013	172,260 00					172,260 00	19,140 00-
Cash receipt	Ck# 1026	12-10-2013	142,016 20-					142,016 20-	
Cash receipt	Ck# 1023	12-10-2013	18,620 00-					18,620 00-	
WAG PROPERTIES, LLC Totals			11,623.80*	.00*	.00*	.00*	.00*	11,623.80*	37,760.00*
WALTPA	WALTER PAYTON POWER EQUIPMENT								
Invoice	060313	06-03-2013	16,753 02					16,753 02	
WALTER PAYTON POWER EQUIPMENT Totals			16,753.02*	.00*	.00*	.00*	.00*	16,753.02*	.00*
WDSCON	WDS CONSTRUCTION, INC.								
Invoice	245800001	11-13-2013	13,500 00					13,500 00	1,500 00-
Cash receipt	Ck# 19905	02-24-2014	13 500 00-					13,500 00-	
Invoice	245800002	12-18-2013	31 221 00					31,221 00	3,469 00-
Cash receipt	Ck# 20183	04-01-2014	31 221 00-					31,221 00-	
Invoice	248400001	03-14-2014	53,667 00				53,667 00		5,963 00-
Cash receipt	Ck# 20500	05-19-2014	53 667 00-				53,667 00-		

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 Unpaid Only? Yes
 Age Finance Charges? No

<u>Tran Type</u>	<u>ID</u>	<u>Date</u>	<u>Amount</u>	<u>Current Column</u>	<u>Over 30 Column</u>	<u>Over 60 Column</u>	<u>Over 90 Column</u>	<u>Over 120 Column</u>	<u>Retainage</u>
WDSCON	WDS CONSTRUCTION, INC.		920-356-1255						
Invoice	248300001	03-31-2014	44 721 00				44,721 00		4,969 00-
Cash receipt	Ck# 21038	06-26-2014	44 721 00-			44,721 00-			
Invoice	248300002	06-09-2014	4,821 30	4,821 30					535 70-
Invoice	248400002	06-09-2014	3,906 00	3,906 00					434 00-
WDS CONSTRUCTION, INC. Totals			8,727 30*	8,727.30*	.00*	44,721.00-*	44,721.00*	.00*	16,870.70-*
WEATFO	WEATHERFORD ARTIFICIAL LIFT SY		(713)836-4000						
Invoice	138900001	05-30-2014	737,957 94		737,957 94				61 995 33-
Cash receipt	7-2-14 Wire	07-03-2014	737 957 94-	737 957 94-					
Invoice	149400002	06-30-2014	874 620 00	874,620 00					97,180 00-
WEATHERFORD ARTIFICIAL LIFT SYSTEMS Totals			874,620.00*	136,662.06*	737,957.94*	.00*	.00*	.00*	179,175.33-*
WEHRCO	WEHR CONSTRUCTORS INC. - LOUIS		502-491-9250						
Invoice	2172999911	03-31-2014	3 050 42				3,050 42		
WEHR CONSTRUCTORS INC. - LOUISVILLE Totals			3,050.42*	.00*	.00*	.00*	3,050.42*	.00*	.00*
WESCDI	WESCO DISTRIBUTION, INC								
Invoice	9624-1	06-19-2014	353 38	353 38					
WESCO DISTRIBUTION, INC. Totals			353 38*	353.38*	.00*	.00*	.00*	.00*	.00*
WHIRLP	WHIRLPOOL CORPORATION		269-923-7250						
Invoice	9528-01	01-31-2014	2,147 50				2,147 50		
Invoice	9599-1	06-23-2014	9,350 00	9,350 00					
Invoice	1487-2	06-24-2014	139,400 00	139 400 00					
WHIRLPOOL CORPORATION Totals			150,897.50*	148,750.00*	.00*	.00*	.00*	2,147.50*	.00*
WHITGR	WHITLOCK GROUP								
Invoice	1456-01	01-17-2014	1,620 00				1,620 00		
WHITLOCK GROUP Totals			1,620.00*	00*	.00*	.00*	.00*	1,620.00*	.00*
WIELDA	WIELAND-DAVCO CORPORATION								
Invoice	959100001	04-30-2014	11 025 00			11,025 00			1 225 00-
WIELAND-DAVCO CORPORATION Totals			11,025.00*	00*	.00*	11,025.00*	.00*	.00*	1,225.00-*
WYLIST	WYLIE STEEL FABRICATORS, INC.		(615)373-2875						
Invoice	239800001	06-27-2013	6,750 00				6,750 00		750 00-
Cash receipt	69220	07-29-2013	6,750 00-				6,750 00-		
Invoice	239800002	07-22-2013	31,500 00				31,500 00		3 500 00-
Cash receipt	Ck# 69723	10-25-2013	31,500 00-				31,500 00-		
Invoice	239800003	08-16-2013	117,000 00				117,000 00		13,000 00-
Cash receipt	Ck# 69723	10-25-2013	117 000 00-				117,000 00-		
Invoice	241700001	08-16-2013	40,500 00				40,500 00		4 500 00-
Cash receipt	Ck# 69723	10-25-2013	40,500 00-				40,500 00-		
Ret Released	RetBill 241799997	01-31-2014							2 250 00
Invoice	241800001	08-16-2013	135,000 00				135,000 00		15,000 00-

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WYLIST	WYLIE STEEL FABRICATORS, INC.		(615)373-2875						
Cash receipt	Ck# 69653	10-15-2013	135,000 00-					135 000 00-	
Invoice	239800004	09-16-2013	171,000 00					171,000 00	19,000 00-
Cash receipt	Ck# 69942	12-03-2013	171,000 00-					171 000 00-	
Invoice	241700002	09-16-2013	18,000 00					18,000 00	2,000 00-
Cash receipt	Ck# 69906	11-26-2013	18,000 00-					18 000 00-	
Ret Released	RetBill 241799997	01-31-2014							1,000 00
Invoice	241800002	09-16-2013	90,000 00					90 000 00	10 000 00-
Cash receipt	Ck# 69831	11-12-2013	90,000 00-					90 000 00-	
Invoice	242900001	09-16-2013	77,670 00					77 670 00	8,630 00-
Cash receipt	Ck# 69906	11-26-2013	77,670 00-					77,670 00-	
Invoice	239800005	10-18-2013	174,771 00					174,771 00	19 419 00-
Cash receipt	Ck# 70037	12-18-2013	174,771 00-					174,771 00-	
Invoice	241800003	10-18-2013	45,000 00					45,000 00	5,000 00-
Cash receipt	Ck# 70202	01-21-2014	45,000 00-					45,000 00-	
Invoice	242900002	10-22-2013	12,834 00					12,834 00	1,426 00-
Cash receipt	Ck# 70202	01-21-2014	12,834 00-					12,834 00-	
Invoice	241700003	11-04-2013	30,743 10					30,743 10	3 415 90-
Cash receipt	Ck# 70038	12-18-2013	30,743 10-					30,743 10-	
Ret Released	RetBill 241799997	01-31-2014							1 707 95
Invoice	239800006	11-27-2013	180,000 00					180,000 00	20,000 00-
Cash receipt	Ck# 70202	01-21-2014	180,000 00-					180,000 00-	
Invoice	241700004	11-27-2013	54,000 00					54,000 00	6,000 00-
Cash receipt	Ck# 70202	01-21-2014	54,000 00-					54,000 00-	
Ret Released	RetBill 241799997	01-31-2014							3,000 00
Invoice	241800004	11-27-2013	18,000 00					18,000 00	2,000 00-
Cash receipt	Ck# 70202	01-21-2014	18,000 00-					18,000 00-	
Invoice	241800005	12-18-2013	5,751 00					5,751 00	639 00-
Cash receipt	Ck# 70432	02-26-2014	5,751 00-					5,751 00-	
Invoice	241700005	12-19-2013	42,861 60					42 861 60	4,762 40-
Cash receipt	Ck# 70383	02-18-2014	42,861 60-					42 861 60-	
Ret Released	RetBill 241799997	01-31-2014							2,381 20
Invoice	241700006	01-17-2014	9,900 00					9,900 00	1,100 00-
Cash receipt	Ck# 71162	04-02-2014	9,900 00-					9,900 00-	
Ret Released	RetBill 241799997	01-31-2014							550 00
Invoice	246700001	01-17-2014	100,800 00					100,800 00	11,200 00-
Cash receipt	Ck# 70471	02-28-2014	92,178 53-					92,178 53-	
Cash receipt	Ck# 71872	06-30-2014	769 00-					769 00-	
Invoice	2406-1	01-17-2014	3,592 50					3 592 50	
Invoice	239800007	01-20-2014	186 592 50					186,592 50	20,732 50-
Cash receipt	Ck# 70471	02-28-2014	186,592 50-					186,592 50-	
Invoice	99100800839	02-05-2014	8,354 00					8 354 00	
Invoice	2429-1	02-07-2014	8,354 00					8 354 00	
Invoice	239800008	02-10-2014	25,536 60					25,536 60	2,837 40-
Cash receipt	Ck# 71273	04-14-2014	25 536 60-					25,536 60-	
Invoice	246700002	02-10-2014	41,044 50					41,044 50	4 560 50-
Cash receipt	Ck# 71420	05-01-2014	41,044 50-					41,044 50-	
Invoice	247800001	02-24-2014	34 770 00					34,770 00	1,830 00-
Cash receipt	Ck# 71392	04-28-2014	34 770 00-					34,770 00-	
Invoice	241700008	03-06-2014	15,590 45				15,590 45		820 55-
Cash receipt	Ck# 71273	04-14-2014	15 590 45-				15,590 45-		
Invoice	246700003	03-14-2014	7,465 50				7,465 50		829 50-
Invoice	247900001	03-14-2014	90,000 00				90,000 00		10,000 00-

LAMAR CONSTRUCTION CO

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Tran Type	ID	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retainage
WYLIST WYLIE STEEL FABRICATORS, INC. (615)373-2875									
Cash receipt	5-2-14 WireTran	05-02-2014	90,000 00-				90,000 00-		
Invoice	2406-2	03-18-2014	5,180 35				5 180 35		
Invoice	239800009	03-18-2014	135,000 00				135 000 00		15 000 00-
Cash receipt	5-2-14 WireTran	05-02-2014	135,000 00-				135 000 00-		
Invoice	239800010	03-31-2014	38,797 20				38,797 20		4 310 80-
Cash receipt	Ck# 71872	06-30-2014	38,797 20-				38,797 20-		
Invoice	240699995	03-31-2014	24,034 50				24,034 50		
Invoice	241700009	03-31-2014	11,311 65				11,311 65		595 35-
Cash receipt	Ck# 71829	06-25-2014	11,311 65-			11,311 65-			
Invoice	242900003	03-31-2014	204,570 00				204,570 00		22,730 00-
Invoice	241800006	03-31-2014	9,093 60				9,093 60		1,010 40-
Invoice	246500001	03-31-2014	103,500 00				103,500 00		11,500 00-
Cash receipt	5-2-14 WireTran	05-02-2014	94,836 66-			94,836 66-			
Ret Released	RetBill 246599995	06-25-2014							11,500 00
Invoice	250500001	03-31-2014	9,000 00				9,000 00		1,000 00-
Cash receipt	5-2-14 WireTran	05-02-2014	9,000 00-			9,000 00-			
Invoice	247800002	03-31-2014	21,850 00				21,850 00		1,150 00-
Cash receipt	Ck# 71829	06-25-2014	21,850 00-			21,850 00-			
Invoice	234899993	03-31-2014	1,965 00				1,965 00		
Invoice	2516-1	04-30-2014	1,120 00			1,120 00			
Invoice	2517-1	05-19-2014	3,000 00		3,000 00				
Invoice	242900004	05-19-2014	31,960 80		31,960 80				3,551 20-
Invoice	246500002	05-19-2014	77,040 00		77,040 00				8,560 00-
Ret Released	RetBill 246599995	06-25-2014							8,560 00
Invoice	247800003	05-19-2014	12,179 00		12,179 00				641 00-
Invoice	251000001	05-19-2014	50,571 00		50,571 00				5,619 00-
Invoice	250500002	05-22-2014	76,950 00		76,950 00				8,550 00-
Cash receipt	Ck# 71799	06-20-2014	76,950 00-		76,950 00-				
Invoice	250500003	06-16-2014	63,000 00	63,000 00					7,000 00-
Invoice	252200001	06-16-2014	27,810 00	27,810 00					3 090 00-
Invoice	2517-2	06-16-2014	3,000 00	3,000 00					
Invoice	2445-01	06-19-2014	2,000 00	2,000 00					
Invoice	2398000011	06-19-2014	1,064 70	1,064 70					118 30-
Cash receipt	Ck# 71829	06-25-2014	1,064 70-	1,064 70-					
Invoice	242900005	06-19-2014	1,421 10	1,421 10					157 90-
Cash receipt	Ck# 71829	06-25-2014	131 30-	131 30-					
Invoice	246700004	06-20-2014	7,640 80	7,640 80					871 20-
Invoice	246500003	06-25-2014	13,466 70	13,466 70					1,496 30-
Ret Released	RetBill 246599995	06-25-2014							1,496 30
Invoice	246599995	06-25-2014	21,556 30	21,556 30					
Invoice	2398-12	06-26-2014	10,500 00	10,500 00					
WYLIE STEEL FABRICATORS, INC. Totals			615,469.66*	150,463.60*	174,760.80*	135,878.31*	397,970.60*	28,152.97*	267,468.75*
AEROTEK AEROTEK E & E (616)942-3328									
Invoice	092613	09-26-2013	642 00				642 00		
Invoice	112113	11-21-2013	240 75				240 75		
Invoice	121013	12-10-2013	80 25				80 25		
AEROTEK E & E Totals			963.00*	.00*	.00*	.00*	00*	963 00*	.00*

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GLENHJO	GLENN H JOHNSON CONSTRUCTION		(847)297-4700						
Invoice	2501-1	02-28-2014	23,990 00					23,990 00	
Cash receipt	Ck# 98754	04-11-2014	23,510 20-					23 510 20-	
Invoice	2501-2	03-17-2014	49,328 00				49,328 00		
Cash receipt	Ck# 98879	04-28-2014	48,341 44-				48,341 44-		
Invoice	2501-3	03-31-2014	19,238 00				19,238 00		
Cash receipt	Ck# 99069	05-28-2014	18,853 24-			18,853 24-			
GLENN H JOHNSON CONSTRUCTION Totals			1,851.12*	.00*	.00*	18,853.24*	20,224.56*	479.80*	.00*
JSTECON	J STEVENS CONSTRUCTION		(231)788-4661						
Invoice	2420-0001	06-03-2014	780 00		780 00				
J STEVENS CONSTRUCTION Totals			780.00*	.00*	780.00*	.00*	.00*	.00*	.00*
RIVCIME	RIVER CITY MECHANICAL								
Invoice	2420-000001	06-03-2014	2,730 00		2 730 00				
RIVER CITY MECHANICAL Totals			2,730.00*	.00*	2,730.00*	.00*	.00*	.00*	.00*
SPECHEA	SPECTRUM HEALTH MEDICAL GROUP								
Invoice	1379-9	07-31-2013	3,346 91					3 346 91	
Cash receipt	Ck# 90620	10-28-2013	2,679 40-					2 679 40-	
Cash receipt	Ck# 2288793	12-23-2013	01-					01-	
Invoice	1379-21	01-17-2014	3,814 59					3 814 59	
Invoice	140399994	02-28-2014	23 055 31					23,055 31	
Cash receipt	Ck# 2326479	03-17-2014	23,055 30-					23,055 30-	
Invoice	1379-23	04-07-2014	661 76			661 76			
Invoice	148100001	04-29-2014	45,554 40			45,554 40			5,061 60-
Ret Released	RetBill 148199993	06-26-2014							5,061 60
Invoice	1379-25	04-30-2014	1,035 00			1 035 00			
Invoice	148200001	04-30-2014	4,500 00			4,500 00			500 00-
Cash receipt	Ck# 2365192	06-23-2014	4,500 00-			4 500 00-			
Invoice	1481-1	05-28-2014	16,939 59		16,939 59				
Invoice	145400008	05-29-2014	19,229 31		19,229 31				2 136 59-
Ret Released	RetBill 145499999	05-29-2014							2 136 59
Invoice	148100002	05-29-2014	66,932 10		66,932 10				7 436 90-
Ret Released	RetBill 148199993	06-26-2014							7,436 90
Invoice	145499999	05-29-2014	42,315 00		42,315 00				
Invoice	1481-2	06-26-2014	4,894 28	4,894 28					
Invoice	148199993	06-26-2014	12,498 50	12 498 50					
Invoice	1499-1	06-30-2014	2,508 90	2,508 90					
SPECTRUM HEALTH MEDICAL GROUP Totals			217,050.94*	19,901.68*	146,416.00*	47,251.16*	.00*	4,482.10*	500.00*
STEESER	STEEL SERVICES, INC.		317-783-5255						
Invoice	244999993	01-31-2014	28,500 00					28,500 00	
STEEL SERVICES, INC. Totals			28,500.00*	.00*	.00*	.00*	.00*	28,500.00*	.00*
Report Totals			17781,236 02*	7,873,021.08*	5,971,704.89*	433,930.52*	2,722,726.50*	1,647,714.07*	2,176,537.25*

Exhibit to Schedule B-25 Vehicles

Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value
1971 REED TRAILER	6/09/71	1,980.00	0.00	0.00	1,980.00	0.00	1,980.00	0.00
PLATFORM HOIST	12/22/71	1,444.82	0.00	0.00	1,444.82	0.00	1,444.82	0.00
16' LONG BED TRAILER	3/09/89	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
TOPPER FOR DOUG'S TRUCK	1/17/00	1,063.71	0.00	0.00	1,063.71	0.00	1,063.71	0.00
1999 CHEVY CK 3500	9/06/00	21,095.40	0.00	0.00	21,095.40	0.00	21,095.40	0.00
2001 FORD F250 PICKUP	4/23/01	27,614.72	0.00	0.00	27,614.72	0.00	27,614.72	0.00
1994 TRAILKING 50 TON TRAILER	10/16/01	43,521.00	0.00	0.00	43,521.00	0.00	43,521.00	0.00
BOSS SNOW PLOW	12/28/01	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
TRUCK TOPPER FOR JACKS TRUCK	5/18/01	1,197.80	0.00	0.00	1,197.80	0.00	1,197.80	0.00
TRUCK TOOL BOXES	4/19/02	500.00	0.00	0.00	500.00	0.00	500.00	0.00
2004 Ford F-150	4/28/04	33,048.60	0.00	0.00	33,048.60	0.00	33,048.60	0.00
2004 United Express Trailer	6/03/04	2,646.14	0.00	0.00	2,646.14	0.00	2,646.14	0.00
Boss Snow Plow for 2000 Chevy	11/11/04	3,200.00	0.00	0.00	3,200.00	0.00	3,200.00	0.00
Boss Snow Plow for 2000 Ford	11/11/04	3,876.00	0.00	0.00	3,876.00	0.00	3,876.00	0.00
United Cargo Trailer	1/15/05	3,508.60	0.00	0.00	3,508.60	0.00	3,508.60	0.00
2003 Cargo King Trailer	6/01/05	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
2005 Dakota Trailer	6/10/05	49,255.50	0.00	0.00	49,255.50	0.00	49,255.50	0.00
2002 Continental Cargo Trailer	9/27/05	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
2006 Ford F-250	11/18/05	40,554.99	0.00	0.00	40,554.99	0.00	40,554.99	0.00
Used equipment trailer	12/20/06	3,800.00	0.00	0.00	3,800.00	0.00	3,800.00	0.00
Tool box for 2008 Tundra	6/27/07	2,544.00	0.00	0.00	2,544.00	0.00	2,544.00	0.00
2007 Toyota Tundra Pickup	5/30/07	27,244.80	0.00	0.00	27,244.80	0.00	27,244.80	0.00
2007 Toyota Tundra Pickup	5/30/07	31,465.80	0.00	0.00	31,465.80	0.00	31,465.80	0.00
2007 Toyota Tundra Pickup	5/30/07	31,673.40	0.00	0.00	31,673.40	0.00	31,673.40	0.00
2007 Toyota Tundra Pickup	5/30/07	37,110.24	0.00	0.00	37,110.24	0.00	37,110.24	0.00
2007 Toyota Tundra Pickup	5/30/07	37,219.68	0.00	0.00	37,219.68	0.00	37,219.68	0.00
2007 Toyota Tundra Pickup	5/30/07	37,881.60	0.00	0.00	37,881.60	0.00	37,881.60	0.00
2007 Toyota Tundra Pickup	5/30/07	39,995.40	0.00	0.00	39,995.40	0.00	39,995.40	0.00
2007 Toyota Tundra Pickup	5/30/07	40,508.40	0.00	0.00	40,508.40	0.00	40,508.40	0.00
2007 Toyota Tundra Pickup	8/20/07	43,821.60	0.00	0.00	43,821.60	0.00	43,821.60	0.00
2007 Toyota Tundra Pickup	8/20/07	49,339.80	0.00	0.00	49,339.80	0.00	49,339.80	0.00
2010 Ford F150 #1FTFX1EV33AFA65343	12/03/09	33,459.94	0.00	0.00	20,076.12	6,692.04	26,768.16	6,691.78
2007 Chevy 2500 #1GCHK23D57F169798	6/1/2010	27,809.84	0.00	0.00	14,368.50	5,562.00	19,930.50	7,879.34
2008 Ford F150 #1FTPX14V68FA80970	8/31/2010	18,000.00	0.00	0.00	8,400.00	3,600.00	12,000.00	6,000.00
2011 Chevrolet Silverado #1GC2KVC84BZ216	11/30/10	41,757.64	0.00	0.00	17,399.00	8,351.52	25,750.52	16,007.12
2011 Chevrolet Silverado #1GC2KVC82BZ215	11/30/10	41,589.64	0.00	0.00	17,329.00	8,317.92	25,646.92	15,942.72
2011 Toyota Tundra #5TFDM5F12BX018738	11/30/10	36,197.38	0.00	0.00	15,082.25	7,239.48	22,321.73	13,875.65
2006 Chevrolet Colorado #1GCDT1361683311	12/28/10	14,030.20	0.00	0.00	5,612.16	2,806.08	8,418.24	5,611.96
2011 Chevrolet Silverado #1GCKVC80BF1755	12/17/10	43,515.10	0.00	0.00	17,406.00	8,703.00	26,109.00	17,406.10
2011 Dodge Ram 2500 #3D7UT2CL8BG60654	6/3/2011	41,794.96	0.00	0.00	13,235.21	8,359.08	21,594.29	20,200.67
2007 Toyota Highlander	7/31/2011	16,760.57	0.00	0.00	4,748.95	3,352.20	8,101.15	8,659.42
2007 Toyota Highlander	7/31/2011	16,782.98	0.00	0.00	4,755.24	3,356.64	8,111.88	8,671.10

Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value
2008 Ford Edge	7/31/2011	15,796.60	0 00		0 00	4,475 76	3,159 36	7,635 12	8,161 48
2008 Ford Edge	7/31/2011	15,672.58	0 00		0 00	4,440 57	3,134 52	7,575.09	8,097 49
Ford F750 Water Truck #3FRXF75E06V38441	8/10/2011	34,995 00	0 00		0 00	9,915.25	6,999 00	16,914 25	18,080 75
2005 Ford Van #1FTSE34SX5HA79838	8/12/2011	7,696 10	0 00		0.00	2,180 59	1,539.24	3,719 83	3,976.27
2006 Chevrolet 2500 #1GCHK23678F185424	8/31/2011	32,097.00	0 00		0 00	8,559.20	6,419 40	14,978 60	17,118.40
2007 Chevrolet 2500 #1GCHK39617E554070	8/31/2011	28,717 15	0 00		0 00	7,657 92	5,743 44	13,401.36	15,315.79
2008 Chevrolet 2500 #1GCHK23678F185424	8/31/2011	28,611 15	0.00		0.00	7,629 60	5,722.20	13,351 80	15,259.35
2009 Honda Element #5J6YH2879L003954	9/8/2011	17,000 00	0 00		0 00	4,533.44	3,400 08	7,933 52	9,066.48
2006 Chevrolet 2500 #1GCHK23D26F145912	10/31/2011	31,886 50	0.00		0.00	7,440 16	6,377.28	13,817.44	18,069 06
Poseidon Z-19X Trailer #5398042	1/18/12	1,054 70	0 00		0 00	210 96	210.96	421.92	632 78
2012 Toyota Tundra #5TFUW5F10CX228220	4/27/2012	34,496 38	0 00		0 00	4,599 52	6,899 28	11,498.80	22,997 58
2012 Chevrolet Silverado #1GC1KVC83CF194	4/26/2012	50,532 27	0 00		0 00	6,737 60	10,106 40	16,844 00	33,688 27
2012 Chevrolet Silverado #1GC1KVC81CF196	4/25/2012	51,828.27	0 00		0 00	6,910.40	10,365 60	17,276 00	34,552 27
2012 Chevrolet Silverado #1GC1KVC89CF176	6/23/2012	50,838.75	0 00		0 00	5,083.86	10,167 72	15,251 58	35,587 17
2010 Load Trailer #4ZETD2029A1070084	6/27/2012	3,500.00	0 00		0.00	349.98	699 96	1,049 94	2,450 06
2012 GMC Sierra 2500 #1GT22Z83CZ309129	7/31/2012	46,176 06	0 00		0 00	4,531 10	9,235 20	13,766.30	32,409 76
2013 Kaufman P Deluxe Trailer #5SHFP2328C	10/3/2012	6,040.00	0 00		0 00	302.01	1,208.04	1,510 05	4,529 95
Pratt Dump Trailer #1P9CP1226DB343828	11/6/2012	7,913 00	0 00		0 00	263 76	1,582 56	1,846.32	6,066 68
2012 GMC Sierra 3500 #1GT422C87CF19039	11/30/2012	37,989 32	0.00		0.00	633 16	7,597 92	8,231 08	29,758.24
2007 Ford E250 #1FTNE24W97DA11440	6/13/2013	8,018.58	0 00		0 00	0.00	935.48	935.48	7,083 10
2005 Chevrolet Express #1GCGG29V8511799	6/13/2013	6,275 58	0.00		0 00	0 00	732.13	732.13	5,543.45
Ford F250 Plow Truck #1FTNX21FOXEC5729	6/13/2013	2,789.58	0.00		0.00	0 00	325.43	325 43	2,464.15
2003 Mountaineer #4M2ZU86K83ZJ31111	6/13/2013	5,694 58	0 00		0 00	0 00	664 37	664.37	5,030.21
* 2005 Ford F250 #1FTSX21P25EB14331	6/13/2013	10,342 58	0 00		0.00	0 00	1,034 28	1,034.28	9,308.30
2006 Ford F350 #1FTVW31P66EB28471	6/13/2013	16,152.58	0 00		0.00	0.00	1,884 47	1,884.47	14,268.11
2006 GMC Sierra 2500 #1GTHK29D46E22841	6/13/2013	12,666.58	0 00		0 00	0.00	1,477.77	1,477 77	11,188 81
2006 GMC Sierra 2500 #1GTHK29D56E20211	6/13/2013	11,794.58	0.00		0.00	0 00	1,376 06	1,376.06	10,418.52
* 2001 Dodge Ram 3500 #2B6KB31Z51K527351	6/13/2013	2,150 58	0 00		0 00	0 00	215.04	215.04	1,935.54
* 2000 Ford F250 #1FTNF21L3YEE18284	6/13/2013	3,660 58	0 00		0 00	0 00	366.06	366.06	3,294 52
* 2004 Ford F350 #1FDVW37P44EC43313	6/13/2013	10,923 55	0 00		0.00	0 00	910 30	910 30	10,013.25
7x16 United Trailer #56JTE1623EA 135437	7/22/2013	4,247 90	0 00		0 00	0 00	1,092.36	1,092.36	3,155.54
7x16 United Trailer #56JTE1625EA 135438	7/22/2013	4,247 90	0 00		0 00	0 00	1,092.36	1,092.36	3,155.54
2006 Toyota Highlander #JTEEP21A96016279	11/18/2013	21,620 30	0 00		0 00	0 00	720.68	720 68	20,899.62

* Retired in 2013

Exhibit to Schedule B-29 Equipment

Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value
Altendorf Sliding Dimension Carriage S	7/06/10	30,780.00	0.00		0.00	15,390.00	6,156.00	21,546.00	9,234.00
Brandt Edgebanding Machine	7/06/10	25,900.00	0.00		0.00	12,950.10	5,180.04	18,130.14	7,769.86
2 Welders - Lake Welding	7/06/10	28,465.77	0.00		0.00	14,232.90	5,693.16	19,926.06	8,539.71
Tools	9/10/10	5,650.00	0.00		0.00	2,636.76	1,130.04	3,766.80	1,883.20
Wacker Generator #5571647	9/30/10	17,914.00	0.00		0.00	8,061.39	3,582.84	11,644.23	6,269.77
Big Blue Welders	10/12/10	20,372.59	0.00		0.00	9,167.58	4,074.48	13,242.06	7,130.53
Sky-Welder #MLR907251	10/15/10	3,180.00	0.00		0.00	1,431.00	636.00	2,067.00	1,113.00
Temporary Bracing	10/15/10	20,000.00	0.00		0.00	8,999.92	3,999.96	12,999.88	7,000.12
Tools	10/28/10	12,000.00	0.00		0.00	5,200.00	2,400.00	7,600.00	4,400.00
Temporary Bracing	11/22/10	50,000.00	0.00		0.00	20,833.25	9,999.96	30,833.21	19,166.79
2 Miller Big Blue Welders	12/06/10	2,034.93	0.00		0.00	848.00	407.04	1,255.04	779.89
Tools	12/17/10	12,000.00	0.00		0.00	4,800.00	2,400.00	7,200.00	4,800.00
6 Miller Welders	3/09/11	48,352.96	0.00		0.00	17,729.58	9,670.68	27,400.26	20,952.70
Scissor Lift	3/28/11	5,000.00	0.00		0.00	1,750.14	1,000.08	2,750.22	2,249.78
2 Miller Big Blue Welders	4/27/11	27,253.20	0.00		0.00	9,084.40	5,450.64	14,535.04	12,718.16
Powermatic 10" Table Saw	5/16/11	1,450.00	0.00		0.00	483.40	290.04	773.44	676.56
2 Big Blue Pro Cat Welders	5/31/11	22,393.27	0.00		0.00	7,091.37	4,478.76	11,570.13	10,823.14
Planit Solutions	5/31/11	14,240.50	0.00		0.00	4,509.65	2,848.20	7,357.85	6,882.65
Grove Crane - Alta	6/30/11	1,354,500.00	0.00		0.00	290,250.00	193,500.00	483,750.00	870,750.00
Used TCM FCG25F9 - Alta	7/13/11	8,586.00	0.00		0.00	2,575.80	1,717.20	4,293.00	4,293.00
2 Big Blue 300 Pro Cat Welders	7/27/11	27,028.84	0.00		0.00	7,658.16	5,405.76	13,063.92	13,964.92
50' X 10' Mobile Office	9/01/11	10,123.00	0.00		0.00	2,699.52	2,024.64	4,724.16	5,398.84
624K 4WD Loader	12/01/11	185,415.65	0.00		0.00	28,695.29	26,487.96	55,183.25	130,232.40
200D LC Excavator	12/01/11	87,815.00	0.00		0.00	13,590.46	12,545.04	26,135.50	61,679.50
2 Skytrak 8042 - De Lage Landen	12/10/11	154,050.00	0.00		0.00	23,841.09	22,007.16	45,848.25	108,201.75
JLG 600S #53798	12/24/11	91,294.62	0.00		0.00	13,042.08	13,042.08	26,084.16	65,210.46
JLG 600S #53799	12/24/11	91,294.62	0.00		0.00	13,042.08	13,042.08	26,084.16	65,210.46
JLG 600S #53800	12/24/11	91,294.62	0.00		0.00	13,042.08	13,042.08	26,084.16	65,210.46
JLG 800S #53254	12/24/11	128,638.42	0.00		0.00	18,376.92	18,376.92	36,753.84	91,884.58
JLG 800S #53141	12/24/11	128,638.42	0.00		0.00	18,376.92	18,376.92	36,753.84	91,884.58
JLG 800S #53251	12/24/11	128,638.42	0.00		0.00	18,376.92	18,376.92	36,753.84	91,884.58
JLG 400S #53801	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
JLG 400S #53802	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
JLG 400S #53803	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
JLG 400S #53804	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
JLG 400S #53805	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
JLG 400S #53806	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
JLG 400S #53807	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
JLG 400S #53808	12/24/11	65,773.00	0.00		0.00	9,396.24	9,396.24	18,792.48	46,980.52
Kubota Excavator #72986	12/30/11	52,378.58	0.00		0.00	7,482.72	7,482.72	14,965.44	37,413.14
Wells Fargo - New welders	12/31/11	13,694.68	0.00		0.00	2,717.76	2,739.00	5,456.76	8,237.92
Wacker Plate Compactor	1/27/12	15,937.15	0.00		0.00	2,921.82	3,187.44	6,109.26	9,827.89
Advance 3800 Riding Scrubber	2/29/12	5,813.04	0.00		0.00	968.80	1,162.56	2,131.36	3,681.68
Ramtec Pressure Washer	2/29/12	1,272.00	0.00		0.00	212.00	254.40	466.40	805.60
Caterpillar 262C Skid Steer	2/29/12	45,297.75	0.00		0.00	5,392.60	6,471.12	11,863.72	33,434.03
JLG 2646 Electric Scissor Lift	3/21/12	483.93	0.00		0.00	72.54	96.72	169.26	314.67
JLG 2646 Electric Scissor Lift	3/21/12	483.93	0.00		0.00	72.54	96.72	169.26	314.67
JLG 3246ES Electric Scissor Lift	3/21/12	650.29	0.00		0.00	97.56	130.08	227.64	422.65
Skytrak 8042 #160007041	3/21/12	2,071.82	0.00		0.00	310.77	414.36	725.13	1,346.69
Skytrak 8042 #19681	3/21/12	1,996.21	0.00		0.00	299.43	399.24	698.67	1,297.54
Skytrak 8042 #160009024	3/21/12	2,359.15	0.00		0.00	353.88	471.84	825.72	1,533.43
Skytrak 8042 #160009018	3/21/12	2,359.15	0.00		0.00	353.88	471.84	825.72	1,533.43

* sold in 2014

Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value
Skytrak 8042 #160009013	3/21/12	2,359.15	0.00	0.00	353.88	471.84	825.72	1,533.43
Skytrak 8042 #160009232	3/21/12	2,359.15	0.00	0.00	353.88	471.84	825.72	1,533.43
Genie GS1930 #111239	4/26/12	12,508.00	0.00	0.00	1,667.76	2,501.64	4,169.40	8,338.60
JLG E400AJPN #52626	4/26/12	50,317.39	0.00	0.00	6,708.96	10,063.44	16,772.40	33,544.99
2005 Broce Broom RCT350 #404596	6/07/12	20,580.00	0.00	0.00	2,401.00	4,116.00	6,517.00	14,063.00
Linkbelt 218 HSL 110 ton Crane #N6J8-	11/30/12	430,935.55	0.00	0.00	7,182.26	86,187.12	93,369.38	337,566.17
Skytrak 8042 #0160035641	11/30/12	65,711.98	0.00	0.00	1,095.20	13,142.40	14,237.60	51,474.38
Skytrak 8042 #0160037732	11/30/12	65,711.98	0.00	0.00	1,095.20	13,142.40	14,237.60	51,474.38
Cat 262B Skid Steer #PTD04046	2/20/13	25,725.00	0.00	0.00	0.00	3,368.75	3,368.75	22,356.25
Cat CP323C Soil Compactor #06DM00	6/20/13	16,978.50	0.00	0.00	0.00	1,414.91	1,414.91	15,563.59
4 Miller Electric Welders	6/26/13	16,680.88	0.00	0.00	0.00	1,668.06	1,668.06	15,012.82
4 Miller Electric Welders	10/31/13	13,434.76	0.00	0.00	0.00	447.82	447.82	12,986.94
12' Enclosed trailer bought from Tim Ro	11/15/13	3,000.00	0.00	0.00	0.00	100.00	100.00	2,900.00
3 Hitachi framings guns bought from Tir	11/15/13	1,000.00	0.00	0.00	0.00	33.34	33.34	966.66
Misc hand tools from Tim Roland	11/15/13	2,950.00	0.00	0.00	0.00	98.34	98.34	2,851.66
(2) 24' ladders, Hitachi Teko gun, 12' Dr	11/15/13	3,050.00	0.00	0.00	0.00	101.66	101.66	2,948.34
Machinery & Equipment		4,238,588.85	0.00 c	0.00	726,051.12	663,220.20	1,389,271.32	2,849,317.53

B6D (Official Form 6D) (12/07)

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			2012 GMC Sierra					
Ally Financial PO Box 380901 Bloomington, MN 55438		-						
			Value \$ Unknown				25,012.06	Unknown
Account No.			Representing: Ally Financial				Notice Only	
Ally Bank Customer Care PO Box 951 Horsham, PA 19044								
			Value \$					
Account No.			2012 Chevrolet Silverado					
Ally Financial PO Box 380901 Bloomington, MN 55438		-						
			Value \$ Unknown				25,266.27	Unknown
Account No.			Representing: Ally Financial				Notice Only	
Ally Bank Customer Care PO Box 951 Horsham, PA 19044								
			Value \$					
Subtotal (Total of this page)							50,278.33	0.00

6 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Ally Financial PO Box 380901 Bloomington, MN 55438		-	2012 Chevrolet Silverado Value \$ Unknown				25,914.27	Unknown
Account No. Ally Bank Customer Care PO Box 951 Horsham, PA 19044			Representing: Ally Financial Value \$				Notice Only	
Account No. Ally Financial PO Box 380901 Bloomington, MN 55438		-	2012 Chevrolet Silverado Value \$ Unknown				26,478.53	Unknown
Account No. Ally Bank Customer Care PO Box 951 Horsham, PA 19044			Representing: Ally Financial Value \$				Notice Only	
Account No. 3672 Chemical Bank Attn: Dan Becksvort 12368 Riley Street Holland, MI 49424		-	Automobiles Value \$ Unknown				92,209.12	Unknown
<div style="display: flex; justify-content: space-between;"> Sheet 1 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (Total of this page) </div>							144,601.92	0.00

B6D (Official Form 6D) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Timothy Hillegonds Warner Norcross & Judd LLP 900 Fifth Third Center 111 Lyon Street NW Grand Rapids, MI 49503			Representing: Chemical Bank Value \$				Notice Only	
Account No. 2251 Chemical Bank Attn: Dan Becksvoort 12368 Riley Street Holland, MI 49424		-	Equipment Value \$ Unknown				501,197.80	Unknown
Account No. Timothy Hillegonds Warner Norcross & Judd LLP 900 Fifth Third Center 111 Lyon Street NW Grand Rapids, MI 49503			Representing: Chemical Bank Value \$				Notice Only	
Account No. De Lage Landen Vendor Finance Services 1111 Old Eagle School Road Wayne, PA 19087-1453		-	Equipment Value \$ Unknown				70,015.44	Unknown
Account No. De Lage Landen Vendor Finance Services 1111 Old Eagle School Road Wayne, PA 19087-1453		-	Equipment Value \$ Unknown				23,867.99	Unknown
Sheet 2 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (Total of this page)	595,081.23 0.00

B6D (Official Form 6D) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Fifrh Third Bank 1000 Town Center MD JTNW2C Southfield, MI 48075		All assets, including bank accounts							
Value \$				Unknown				12,000,000.00	Unknown
Account No. Daniel Gosch Dickinson Wright PLLC 200 Ottawa Ave NW, Ste 1000 Grand Rapids, MI 49503		Representing: Fifrh Third Bank						Notice Only	
Value \$									
Account No. Fifth Third Bank 111 Lyon Street, NW Grand Rapids, MI 49503		Representing: Fifrh Third Bank						Notice Only	
Value \$									
Account No. GE Capital 1010 Thomas Edison Blvd SW Attn: Legal Dept Cedar Rapids, IA 52404		Crane and various vehicles and equipment, fixtures, inventory							
Value \$				Unknown				1,085,159.00	Unknown
Account No. General Electric Credit Corp. PO Box 35713 Billings, MT 59107-5713		Representing: GE Capital						Notice Only	
Value \$									
Sheet 3 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims								Subtotal (Total of this page)	13,085,159.00 0.00

B6D (Official Form 6D) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			11/30/2011					
John Deere One John Deere Place Moline, IL 61265		-	624K 4WD Loader					
			Value \$ Unknown				71,432.20	Unknown
Account No.								
John Deere Financial 6400 NW 86th Street Johnston, IA 50131			Representing: John Deere				Notice Only	
			Value \$					
Account No.			11/30/2011					
John Deere One John Deere Place Moline, IL 61265		-	200D LC Excavator					
			Value \$ Unknown				34,875.27	Unknown
Account No.								
John Deere Financial Attn: Marketing Services 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600			Representing: John Deere				Notice Only	
			Value \$					
Account No.			Excavator					
Kubota Tractor Corporation 3401 Del Amo Blvd Torrance, CA 90503		-						
			Value \$ Unknown				22,915.64	Unknown
Subtotal							129,223.11	0.00
(Total of this page)								

Sheet **4** of **6** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
Kubota Credit Corporation 14855 FAA Blvd Fort Worth, TX 76155			Representing: Kubota Tractor Corporation				Notice Only	
			Value \$					
Account No.								
Kubota Credit Corporation 1025 North Brook Pkwy Suwanee, GA 30024			Representing: Kubota Tractor Corporation				Notice Only	
			Value \$					
Account No. xxx-xxx-xxxxxxx-0001			2012 Tundra					
Toyota Financial Services PO Box 9490 Cedar Rapids, IA 52409-9490		-						
			Value \$ Unknown				20,123.13	Unknown
Account No.								
Toyota Financial Services PO Box 5855 Carol Stream, IL 60197-5855			Representing: Toyota Financial Services				Notice Only	
			Value \$					
Account No. xxx-xxx-xxxxxxx-0001			2011 Tundra					
Toyota Financial Services PO Box 9490 Cedar Rapids, IA 52409-9490		-						
			Value \$ Unknown				10,256.34	Unknown
Subtotal							30,379.47	0.00
(Total of this page)								

Sheet **5** of **6** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Lamar Construction Company,Case No. 14-04719-jwb

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
Toyota Financial Services PO Box 5855 Carol Stream, IL 60197-5855			Representing: Toyota Financial Services				Notice Only	
			Value \$					
Account No.								
Wells Fargo Equipment Finance 300 Tri-State International Suite 400 Lincolnshire, IL 60069		-	Welding equipment					
			Value \$ Unknown				2,481.42	Unknown
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

Sheet 6 of 6 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

2,481.42**0.00**

Total
(Report on Summary of Schedules)

14,037,204.48**0.00**

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			See Attached Exhibit to Sch E-Wages					
MISC EMPLOYEES								0.00
		-					285,403.82	285,403.82
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							285,403.82	285,403.82

Sheet **1** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice purposes					
Bankruptcy Section MS A340 Franchise Tax Board PO Box 2952 Sacramento, CA 95812-2952	-						0.00	0.00
Account No.			Notice purposes					
Colorado Dept of Revenue 1375 Sherman St, Rm 504 Denver, CO 80261-0004	-						0.00	0.00
Account No.			Notice purposes					
INTERNAL REVENUE SERVICE INSOLVENCY UNIT PO BOX 21126 PHILADELPHIA, PA 19114	-						0.00	0.00
Account No.			Notice purposes					
MI DEPT OF TREASURY COLLECTION DIVISION/BANKRPTCY PO BOX 30168 LANSING, MI 48909-7668	-						0.00	0.00
Account No.			Notice purposes					
Michigan Dept. of Treasury Tax Collection Enforcement Bankruptcy Section Treasury Building Lansing, MI 48922-0001	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **2** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Michigan Unemployment Agency 3024 West Grand Blvd. Tax Office, Suite 11-500 Detroit, MI 48202-6024		-					0.00	
							0.00	0.00
Account No.								
MISC PROPERTY TAX AUTHORITIES		-						Unknown
							Unknown	Unknown
Account No.								
Rhode Island Div of Taxation Department of Revenue One Capitol Hill Providence, RI 02908-5800		-					0.00	
							0.00	0.00
Account No.								
State of Michigan Department of Treasury Revenue & Collections Division PO Box 30754 Lansing, MI 48909-8254		-					0.00	
							0.00	0.00
Account No.								

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal
(Total of this page)**0.00**Total
(Report on Summary of Schedules)**0.00**
285,403.82

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Type of Priority for Claims Listed on this Sheet:
Personal Property Taxes

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 60-9999-1048-00-0 CITY OF COLOMA OFFICE OF ASSESSOR 119 N PAW PAW ST COLOMA, MI 49038		Commercial Personal Property Tax				0.00		
ACCOUNT NO. 41-50-26-023-915 PLAINFIELD CHARTER TWP JUDITH A. LAFAVE, ASSESSOR 6161 BELMONT NE BELMONT, MI 49306		Commercial Personal Property Tax				0.00		
ACCOUNT NO. 8104006-99-30-076-011 CITY OF CHELSEA 305 S MAIN, STE 100 CHELSEA, MI 48118		Commercial Personal Property Tax				0.00		
ACCOUNT NO. 11-03-9999-2532-10-0 BENTON CHARTER TOWNSHIP ANTOINETE SWISHER, ASSESSOR 1725 TERRITORIAL RD BENTON HARBOR, MI 49022-1969		Commercial Personal Property Tax				0.00		
ACCOUNT NO. 70-57-18-107-405 JAMESTOWN CH. TWP TYLER TACOMA, ASSESSOR 2380 RILEY ST PO BOX 88 JAMESTOWN, MI 49427		INDI FT PERSONAL PROPERTY TAX				0.00		
ACCOUNT NO. 70-50-18-009-750 JAMESTOWN CH. TWP TYLER TACOMA, ASSESSOR 2380 RILEY ST PO BOX 88 JAMESTOWN, MI 49427		Commercial Personal Property Tax				0.00		
ACCOUNT NO. 70-55-18-107-405 JAMESTOWN CH. TWP TYLER TACOMA, ASSESSOR 2380 RILEY ST PO BOX 88 JAMESTOWN, MI 49427		Commercial Personal Property Tax				0.00		
ACCOUNT NO. 41-01-51-109-864 CITY OF GRAND RAPIDS ASSESSOR'S OFFICE 300 MONROE AVE, NW GRAND RAPIDS, MI 49503		Commercial Personal Property Tax				0.00		

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Personal Property Taxes

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.70-50-11-180-300 ALLENDALE CHARTER TOWNSHIP MARSHA IVERSON 6676 LAKE MICHIGAN DR PO BOX 539 ALLENDALE, MI 49401			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 33-06-06-90-913-011 ALAI DEN TOWNSHIP ASSESSOR 2021 W HOLT RD MASON, MI 48854			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 3905-90-674-305 CHARTER TOWNSHIP OF OSHTEMO CATHERINE R. HARRELL 7275 W MAIN ST KALAMAZOO, MI 49009-9334			Commercial Personal Property Tax				0.00		
ACCOUNT NO.11-54-9999-4562-00-0 BENTON HARBOR CITY ASSESSOR NATHAN BROUSSEAU PO BOX 648 BENTON HARBOR MI 49023			Commercial Personal Property Tax				0.00		
ACCOUNT NO.70-50-17-025-724 HOLLAND CHARTER TOWNSHIP HOWARD FEYEN PO BOX 8127 HOLLAND, MI 49422			Commercial Personal Property Tax				0.00		
ACCOUNT NO.41-50-86-023-134 CITY OF WALKER WALKER ASSESSING DEPT. 4243 REMEMBRANCE ROAD NW WALKER MI 49534			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 70-50-79-212-120 CITY OF ZEELAND ASSESSOR 21 SOUTH ELM STREET ZEELAND, MI 49464			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 03-11-11-036-009-00 LAKETOWN TOWNSHIP 4338 BEELINE RD. HOLLAND, MI 49423-9719			Commercial Personal Property Tax				0.00		

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority for Claims Listed on this Sheet:**
Personal Property Taxes

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.61-03-900-251-0704-00 WHITEHALL TOWNSHIP 7644 DURHAM RD WHITEHALL, MI 49461			Commercial Personal Property Tax				0.00		
ACCOUNT NO.5412-998-033-000 WHEATLAND TWP ASSESSOR JUDY MCNATT 881 NEGUNEE LAKE RD EVERT, MI 49631			Commercial Personal Property Tax				0.00		
ACCOUNT NO.41-50-65-026-554 CITY OF KENTWOOD ASSESSOR PO BOX 8848 KENTWOOD, MI 49518-8848			Commercial Personal Property Tax				0.00		
ACCOUNT NO.41-50-65-027-333 CITY OF KENTWOOD ASSESSOR PO BOX 8848 KENTWOOD, MI 49518-8848			Commercial Personal Property Tax				0.00		
ACCOUNT NO. P014-00-084-0 BATTLE CREEK CITY ASSESSOR STEVEN M. HUDSON PO BOX 1717 BATTLE CREEK, MI 49016-1717			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 03-50-53-120-021 CITY OF HOLLAND ASSESSOR 270 S RIVER AVENUE HOLLAND, MI 49423-3299			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 03-02-17-176-008 CITY OF HOLLAND ASSESSOR 270 S RIVER AVENUE HOLLAND, MI 49423-3299			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 03-02-17-176-007 CITY OF HOLLAND ASSESSOR 270 S RIVER AVENUE HOLLAND, MI 49423-3299			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 03-02-17-100-022 CITY OF HOLLAND ASSESSOR 270 S RIVER AVENUE HOLLAND, MI 49423-3299			Commercial Personal Property Tax				0.00		

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Personal Property Taxes

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 03-02-17-176-008 CITY OF HOLLAND ASSESSOR 270 S RIVER AVENUE HOLLAND, MI 49423-3299			Commercial Personal Property Tax				0.00		
ACCOUNT NO. ALLEGAN COUNTY EQUALIZATION DEPT ATTN: PAUL SMITH 3283 122 ND AVE ALLEGAN, MI 49010			Commercial Personal Property Tax				0.00		
ACCOUNT NO. CITY OF MASON SCOTT CUNNINGHAM, ASSESSOR PO BOX 370 MASON MI 48854			Commercial Personal Property Tax				0.00		
ACCOUNT NO. CITY OF ROCKFORD TOM DOANE, ASSESSOR 7 SOUTH MONROE ST ROCKFORD, MI 49341			Commercial Personal Property Tax				0.00		
ACCOUNT NO. ROSE TOWNSHIP MICHAEL VANWORMER, ASSESSOR 10576 IVA LEE COURT ST HELEN, MI 48656			Commercial Personal Property Tax				0.00		
ACCOUNT NO. CITY OF ST JOSEPH DEB DEJA, CITY ASSESSOR 700 BROAD ST ST JOSEPH MI 49085			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 80-02-900-700-00 ANTWERP TOWNSHIP ASSESSOR 24821 FRONT AVE MATTAWAN MI 49071			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 80-54-900-112-40 CITY OF BANGOR DIANNA K MCGREW, ASSESSOR 257 W MONROE BANGOR MI 49013			Commercial Personal Property Tax				0.00		

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority for Claims Listed on this Sheet:**
Personal Property Taxes

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 01-90-01-103-673 BEAR CREEK TOWNSHIP ASSESSOR 373 N DIVISION RD PETOSKEY MI 49770			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 06-91-055-879 CITY OF KALAMAZOO AARON POWERS, ASSESSOR 241 W SOUTH ST KALAMAZOO, MI 49007-4750			Commercial Personal Property Tax				0.00		
ACCOUNT NO. 19-12-02-375 CITY OF MIDLAND ASSESSOR 333 W ELLSWORTH ST MIDLAND MI 48640-5132			Commercial Personal Property Tax				0.00		
ACCOUNT # 31-101-900-000-010-03 KLEIN ASSESSING - ODESSA TWP 11045 6 TH ST FOWLER MI 48835			Commercial Personal Property Tax				0.00		
ACCOUNT NO. WELD COUNTY, CO ASSESSOR 1400 N. 17TH AVENUE GREELEY, CO 80631			Commercial Personal Property Tax				0.00		
ACCOUNT NO. VILLAGE OF LAKE ODESSA ASSESSOR 839 FOURTH AVENUE LAKE ODESSA MI 48849			Commercial Personal Property Tax				0.00		
ACCOUNT NO. CITY OF SOUTH HAVEN DOUG BROUSSEAU, ASSESSOR 539 PHOENIX ST SOUTH HAVEN MI 49090-1499			Commercial Personal Property Tax				0.00		
ACCOUNT NO. CITY ASSESSOR 101 E LAKE ST PETOSKEY MI 49770			Commercial Personal Property Tax				0.00		
Total ► (Use only on last page)							Unknown	Unknown	

In re Lamar Construction Company
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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
CARL M ADDAMS 1189 RUSSELL LN SPRINGFIELD KY 40069		Unpaid gross wages for final week of operation		680.00	680.00	
DANIEL J ALKEMA 2004 LACROSSE ST SW WYOMING MI 49519		Unpaid gross wages for final week of operation		740.00	740.00	
DAVID J ALVAREZ JR 609 FREMONT AVE NW GRAND RAPIDS MI 49504		Unpaid gross wages for final week of operation		580.00	580.00	
MONICA A AMANTE 559 LAKE DR HOLLAND MI 49423		Unpaid gross wages for final week of operation		1,442.31	1,442.31	
ROBBY W ARNOLD 113 VISTA VIEW CL COVINGTON KY 41017		Unpaid gross wages for final week of operation		680.00	680.00	
BENITO ARREDONDO 2078 BIRCH AVE GREELEY CO 80631		Unpaid gross wages for final week of operation		640.00	640.00	
MARK A ARROYO 533 COLUMBIA AVE UNIT 322 HOLLAND MI 49423		Unpaid gross wages for final week of operation		760.00	760.00	
CASSIDY LEE AUSTIN 11122 60TH AVE ALLENDAL MI 49401		Unpaid gross wages for final week of operation		520.00	520.00	

In re Lamar Construction Company
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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
DUSTIN F AUSTIN 1126 WARDEN RD ORLEANS MI 48865			Unpaid gross wages for final week of operation				620.00	620.00	
STEVEN P AUSTIN 1106 E PRAIRIE MIDLAND MI 48641			Unpaid gross wages for final week of operation				540.00	540.00	
JESSE G AUTRAND 2403 W 11TH ST GREELEY CO 80634			Unpaid gross wages for final week of operation				900.00	900.00	
MANUEL AVILA 504 E 23RD GREELEY CO 80631			Unpaid gross wages for final week of operation				790.00	790.00	
BRIAN SCOTT BALDIGA 6072 126TH AVE FENNVILLE MI 49408			Unpaid gross wages for final week of operation				720.00	720.00	
BRIAN E BANKS 20 W GARFIELD AVE ZEELAND MI 49464			Unpaid gross wages for final week of operation				950.00	950.00	
LUIS F BARBOSA 1357 LIMA ST AURORA CO 80010			Unpaid gross wages for final week of operation				700.00	700.00	
AMY J BASTIAN 2540 SUNSET DR BLDG A-APT 11 LONGMONT CO 80501			Unpaid gross wages for final week of operation				961.54	961.54	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
YVONNE F BEDOLLA 10270 FELCH ST ZEELAND MI 49464			Unpaid gross wages for final week of operation				1,538.46	1,538.46	
WILLIAM C BERGMAN 1120 SHAKERAG RD HANSON KY 42413			Unpaid gross wages for final week of operation				1,000.00	1,000.00	
CARL BLAUWKAMP 13 CAROUSEL LN HOLLAND MI 49423			Unpaid gross wages for final week of operation				5,384.62	5,384.62	
ROBERT L BLAUWKAMP 5888 VALLEY CREEK RD ELIZABETHTOWN KY 42701			Unpaid gross wages for final week of operation				840.00	840.00	
ANDREA K BOSS 7900 LAMPLIGHT DR JENISON MI 49428			Unpaid gross wages for final week of operation				865.38	865.38	
STEVEN EDWARD BOSS JR 10890 LANCE AVE ALLENDALE MI 49401			Unpaid gross wages for final week of operation				880.00	880.00	
MEGAN R BOUMA 2140 KINNEY AVE NW WALKER MI 49534			Unpaid gross wages for final week of operation				865.38	865.38	
JAMES T BOWMAN 119 GRAHAM ST SARDINIA OH 45171			Unpaid gross wages for final week of operation				720.00	720.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
JERRY DALE BRAMWELL 2303 ASH AVE GREELEY CO 80631			Unpaid gross wages for final week of operation				800.00	800.00	
MARK K BREEN JR 1051 N HAMPTON DR GRAND RAPIDS MI 49505			Unpaid gross wages for final week of operation				920.00	920.00	
ROSS D BREWER 7555 144TH AVE WEST OLIVE MI 49460			Unpaid gross wages for final week of operation				690.00	690.00	
ANDREW R BRINK 3023 COUNTRY VIEW LANE #3 HOLLAND MI 49424			Unpaid gross wages for final week of operation				620.00	620.00	
STEVEN C BRINKER 6402 ASHCROFT RD GREELEY CO 80631			Unpaid gross wages for final week of operation				2,274.04	2,274.04	
STEVEN BRINKHUIS 4470 RIDGEWAY DR LOVELAND CO 80538			Unpaid gross wages for final week of operation				1,407.69	1,407.69	
THOMAS M BROCKERT III 4505 REDMOND DR APT 16-303 LONGMONT CO 80503			Unpaid gross wages for final week of operation				644.80	644.80	
BRUCE ALLAN BRONKEMA 5453 WHITETAIL CT WEST OLIVE MI 49460			Unpaid gross wages for final week of operation				940.00	940.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
RANDALL J BRONKEMA 225 W MAPLE CLIMAX MI 49034			Unpaid gross wages for final week of operation				958.80	958.80	
JAKE D BROUWER 3533 CURTIS ST HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				692.00	692.00	
RICK A BROUWER 3655 RABBIT RIVER DR HAMILTON MI 49419			Unpaid gross wages for final week of operation				1,346.15	1,346.15	
TARA J BROUWER 572 142ND AVE HOLLAND MI 49424			Unpaid gross wages for final week of operation				700.00	700.00	
STEVEN D BROWN 726 EUREKA ST GREENVILLE MI 48838			Unpaid gross wages for final week of operation				1,538.46	1,538.46	
SAMUEL C BUCHAN 11822 BARKLON DR HOLLAND MI 49424			Unpaid gross wages for final week of operation				880.00	880.00	
BRYAN K BUIS 31395 COUNTY RD 388 GOBLES MI 49055			Unpaid gross wages for final week of operation				760.00	760.00	
DENNIS J BUIST 9978 BYRON CENTER AVE SW BYRON CENTER MI 49315			Unpaid gross wages for final week of operation				1,615.38	1,615.38	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

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Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
RICHARD NEIL BURGER PO BOX 506 ALLENDALE MI 49401			Unpaid gross wages for final week of operation				1,023.60	1,023.60	
GARY W BURTON PO BOX 26 EWING KY 41039			Unpaid gross wages for final week of operation				760.00	760.00	
AARON C BYLER 6272 ARROYO VISTA DR NE ROCKFORD MI 49341			Unpaid gross wages for final week of operation				830.00	830.00	
ERIC J CALLOWAY 1561 PINECONE DR HASTINGS MI 49058			Unpaid gross wages for final week of operation				820.00	820.00	
DENNIS JOE CAMPOS 106 N 1ST ST JOHNSTOWN CO 80534			Unpaid gross wages for final week of operation				560.00	560.00	
JUSTIN CAMPBELL 4312 W COUNTY RD 54G LAPORTE CO 80535			Unpaid gross wages for final week of operation				800.00	800.00	
SHANE R CANNON 3654 E 151ST AVE BRIGHTON CO 80602			Unpaid gross wages for final week of operation				1,120.00	1,120.00	
CHAD CARSON 437 E MAIN ZEELAND MI 49464			Unpaid gross wages for final week of operation				900.00	900.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
MICHAEL A CASTANEDA 13415 BRYANT WAY BROOMFIELD CO 80020			Unpaid gross wages for final week of operation				1,000.00	1,000.00	
BENJAMIN L CATLETT 110 BEACON WAY UNIT C WINDSOR CO 80550			Unpaid gross wages for final week of operation				840.00	840.00	
HECTOR CERVANTES 3204 W 6TH ST DENVER CO 80204			Unpaid gross wages for final week of operation				640.00	640.00	
KYLE E CHISM 3289 SPRUCE ST DENVER CO 80238			Unpaid gross wages for final week of operation				1,442.31	1,442.31	
TERRY CHOURB 17060 E CARLSON DR #817 PARKER CO 80134			Unpaid gross wages for final week of operation				760.00	760.00	
JASON A CISNEROS 3016 17TH AVE APT C GREELEY CO 80631			Unpaid gross wages for final week of operation				580.00	580.00	
NICOLAS ROCKY CISNEROS JR 2309 ALPINE AVE GREELEY CO 80631			Unpaid gross wages for final week of operation				560.00	560.00	
DOUGLAS R COKE JR 3100 68TH ST CALEDONIA MI 49316			Unpaid gross wages for final week of operation				1,461.54	1,461.54	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
JACQUELINE JO COOPER 6405 JOHNSON RD GREENVILLE MI 48838			Unpaid gross wages for final week of operation				1,031.60	1,031.60	
TARA JOY CRAMER 28 E 32ND ST HOLLAND MI 49423			Unpaid gross wages for final week of operation				1,153.85	1,153.85	
TODD M. CRANDELL 6309 NORTH COTTONWOOD BIG RAPIDS MI 49307			Unpaid gross wages for final week of operation				1,923.08	1,923.08	
ADAM J CROWLEY 8708 JEWELL ST NE COMSTOCK PARK MI 49321			Unpaid gross wages for final week of operation				520.00	520.00	
BRIAN W CUMMINGS 11700 CRYSTAL RIDGE SPARTA MI 49345			Unpaid gross wages for final week of operation				920.00	920.00	
ANDREW J CUTHBERTSON 1900 W FULTON ST GRAND RAPIDS MI 49504			Unpaid gross wages for final week of operation				865.20	865.20	
MICHAEL SHANE DAHL 4118 MESQITE LANE EVANS CO 80620			Unpaid gross wages for final week of operation				640.00	640.00	
STEVEN S DAVIS 13284 RILEY ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				1,730.77	1,730.77	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
GARY A DEGRAAF 1125 BROWNWOOD NW GRAND RAPIDS MI 49504			Unpaid gross wages for final week of operation				2,076.92	2,076.92	
DANIEL DE JONGE 2910 63RD STREET FENNVILLE MI 49408			Unpaid gross wages for final week of operation				2,019.23	2,019.23	
GARY A DEKILDER 309 COURT ST OTSEGO MI 49078			Unpaid gross wages for final week of operation				720.00	720.00	
GARY K DENNEY 810 OSBORNE RD BRODHEAD KY 40409			Unpaid gross wages for final week of operation				740.00	740.00	
CHRISTY L DESHANE 203 STEVE CIRCLE WINCHESTER KY 40391			Unpaid gross wages for final week of operation				600.00	600.00	
CHAD RYAN DESHANE 217 LACLEDE AVE LEXINGTON KY 40505			Unpaid gross wages for final week of operation				520.00	520.00	
DARIN DESHANE 203 STEVE CIRCLE WINCHESTER KY 40391			Unpaid gross wages for final week of operation				1,596.15	1,596.15	
RYAN PETER DEWITT 2205 OREGON AVE WYOMING MI 49519			Unpaid gross wages for final week of operation				400.00	400.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
DANIEL R DIRKSEN 20204 LEOLA WAY EATON CO 80615			Unpaid gross wages for final week of operation				1,788.46	1,788.46	
BOBBY J DIXON 1107 9TH ST APT 31 GREELEY CO 80631			Unpaid gross wages for final week of operation				560.00	560.00	
TIMOTHY J DOLEZAL 9286 W 98TH PLACE WESTMINSTER CO 80021			Unpaid gross wages for final week of operation				1,826.92	1,826.92	
GLEN ALLEN DRENTEN 10431 BRIDGEWATER DR ZEELAND MI 49464			Unpaid gross wages for final week of operation				1,923.08	1,923.08	
MATTHEW D DUNN 2037 S URAVAN ST AURORA CO 80013			Unpaid gross wages for final week of operation				840.00	840.00	
ZACHARY C EASTMAN 4552 HIDDEN RIDGE DR HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				590.00	590.00	
LANNY D EDWARDS 350 OSCAR MILBY RD GREENSBURG KY 42743			Unpaid gross wages for final week of operation				960.00	960.00	
TESSA C ELLIS 39459 HWY 392 BRIGGS DALE CO 80611			Unpaid gross wages for final week of operation				480.00	480.00	

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JULIA A ENOS 4861 BALDWIN ST HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				1,163.46	1,163.46	
DANIEL ERDEI-LORINCZ 2343 SOUTH GARDEN CT JENISON MI 49428			Unpaid gross wages for final week of operation				1,442.31	1,442.31	
SANTOS P ESPARZA 2405 W 24TH ST GREELEY CO 80634			Unpaid gross wages for final week of operation				850.00	850.00	
JOHN M ESTABROOK 4020 ADAMS ZEELAND MI 49464			Unpaid gross wages for final week of operation				868.80	868.80	
DARRELL G EVANS 2253 PARKER DR WAYLAND MI 49348			Unpaid gross wages for final week of operation				880.00	880.00	
ALLEN EVENHOUSE 878 W LAKEWOOD HOLLAND MI 49424			Unpaid gross wages for final week of operation				940.00	940.00	
BRAD L. FILBRANDT 18611 65TH ST BANGOR MI 49013			Unpaid gross wages for final week of operation				1,040.00	1,040.00	
DENNIS J. FLYNN 4025 ST CLOUD DR UNIT 150 LOVELAND CO 80538			Unpaid gross wages for final week of operation				1,028.80	1,028.80	

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ANTHONY L FOX 10011 BITTERSWEET AVE GRANT MI 49327			Unpaid gross wages for final week of operation				600.00	600.00	
JON L. FREGO 9359 PERRY ST ZEELAND MI 49464			Unpaid gross wages for final week of operation				2,269.23	2,269.23	
MICAH D FRENS 2634 PORTER SW WYOMING MI 49519			Unpaid gross wages for final week of operation				1,288.46	1,288.46	
MATHEW WILLIAM FUSEE 13229 KENDYN DR NW CEDAR SPRINGS MI 49319			Unpaid gross wages for final week of operation				1,040.00	1,040.00	
DALE W GASTON 1437 N DENVER AVE #171 LOVELAND CO 80538			Unpaid gross wages for final week of operation				1,080.00	1,080.00	
RANDY C GEER 5073 JOHNSON RD GREENVILLE MI 48838			Unpaid gross wages for final week of operation				549.60	549.60	
JASON GRAY GIBBS 6515 WILDWOOD DR WEST OLIVE MI 49460			Unpaid gross wages for final week of operation				2,023.08	2,023.08	
NEIL W GILLET 130 SAN SOUCI SPARTA MI 49345			Unpaid gross wages for final week of operation				1,057.69	1,057.69	

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ELEAZAR LOPEZ GONZALEZ 4646 WATERWHEEL CT APT 101 HOLLAND MI 49424			Unpaid gross wages for final week of operation				793.60	793.60	
JAMES F GREEN III 509 WEST ST FORT MORGAN CO 80701			Unpaid gross wages for final week of operation				880.00	880.00	
ANDREW J GROSS 4320 RUSSELL WAY DR CEDAR SPRINGS MI 49319			Unpaid gross wages for final week of operation				640.00	640.00	
LOGAN R GUTOWSKI 3799 NEAL ST GRITPORT MI 49415			Unpaid gross wages for final week of operation				500.00	500.00	
JOE ANGEL GUZMAN 1424 10TH ST GREELEY CO 80631			Unpaid gross wages for final week of operation				740.00	740.00	
DANIEL L HACKSTEDT 10816 HEMLOCK HOWARD CITY MI 49329			Unpaid gross wages for final week of operation				750.00	750.00	
KYLE S HARTER 97 W 21ST ST HOLLAND MI 49423			Unpaid gross wages for final week of operation				820.00	820.00	
STEPHEN D HASTE 485 MOFIELD RD SCIENCE HILL KY 42553			Unpaid gross wages for final week of operation				920.00	920.00	

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PAUL D HATCH 629 LAMBERTON NE GRAND RAPIDS MI 49505			Unpaid gross wages for final week of operation				680.00	680.00	
DEAN R HAWKINS 1044 GRAYSTONE RD HOLLAND MI 49423			Unpaid gross wages for final week of operation				1,240.00	1,240.00	
JAMES D HAYMON 7434 TRI COUNTY HWY SARDINIA OH 45171			Unpaid gross wages for final week of operation				1,000.00	1,000.00	
DAVID H HEINTZELMAN II 8431 WABASIS AVE NE ROCKFORD MI 49341			Unpaid gross wages for final week of operation				1,160.00	1,160.00	
CHRISTOPHER J HENDRICKS 4900 BOARDWALK DR #101 FORT COLLINS CO 80525			Unpaid gross wages for final week of operation				1,896.13	1,896.13	
WILLIAM LAFE HERRICK 234 W 8TH ST LOVELAND CO 80537			Unpaid gross wages for final week of operation				2,500.00	2,500.00	
MICHAEL HERWEYER 11197 KEYSTONE LOWELL MI 49331			Unpaid gross wages for final week of operation				720.00	720.00	
CHADWICK KANE HOARD 11011 PECK LAKE RD LOWELL MI 49331			Unpaid gross wages for final week of operation				460.00	460.00	

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Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
GEORGE D. HOLMES P.O. BOX 795 SAUGATUCK MI 49453			Unpaid gross wages for final week of operation				3,846.15	3,846.15	
DUSTAN L HOPPING 2339 RIVERSIDE DR GRAND RAPIDS MI 49505			Unpaid gross wages for final week of operation				900.00	900.00	
DONNIE L HUNTER 4485 HERITAGE CT APT #11 GRANDVILLE MI 49418			Unpaid gross wages for final week of operation				560.00	560.00	
JASON LEE JAGER 6725 114TH AVE FENNVILLE MI 49408			Unpaid gross wages for final week of operation				720.00	720.00	
JASON L JAMES 7946 S DEPEW ST #C LITTLETON CO 80128			Unpaid gross wages for final week of operation				1,384.62	1,384.62	
STEVEN S JASON 926 4 MILE RD NW APT 3D GRAND RAPIDS MI 49544			Unpaid gross wages for final week of operation				720.00	720.00	
ROBERT SCOTT JENSEN 121 S BOWER GREENVILLE MI 48838			Unpaid gross wages for final week of operation				760.00	760.00	
TIMOTHY SCOTT JOHNSON 6615 BEECHCREEK DR FRUITPORT MI 49415			Unpaid gross wages for final week of operation				820.00	820.00	

In re Lamar Construction Company
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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
TODD K JOHNSON 6582 HENRY ST ALLENDALE MI 49401			Unpaid gross wages for final week of operation				740.00	740.00	
MICHAEL L JONES 561 PINECREST HOLLAND MI 49424			Unpaid gross wages for final week of operation				470.80	470.80	
WILLIAM R JONES 4374 SADDLEHORN DR HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				860.00	860.00	
KEVIN JUSTICE 20601 E BUCHANAN DR AUORA CO 80011			Unpaid gross wages for final week of operation				880.00	880.00	
DOUGLAS A KAMPHUIS 13683 DUNCAN ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				760.00	760.00	
CHRISTOPHER J KAWULOK 2451 S TIMBERLINE RD APT 8-308 FORT COLLINS CO 80525			Unpaid gross wages for final week of operation				1,250.00	1,250.00	
AARON T KELLY 129 CHEYENNE AVE HOLLAND MI 49424			Unpaid gross wages for final week of operation				606.40	606.40	
GORDON B KEMMER 25741 WELD COUNTY RD 15.5 JOHNSTOWN CO 80534			Unpaid gross wages for final week of operation				1,114.00	1,114.00	

In re Lamar Construction Company
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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
JARROD A KEMPF 2533 STRATFORD DR ST JOSEPH MI 49085			Unpaid gross wages for final week of operation				780.00	780.00	
DALTON G KENNEDY 1208 DEERLICK RD EWING KY 41039			Unpaid gross wages for final week of operation				680.00	680.00	
RUSSELL J KIETZMAN 9040 100TH ST ALTO MI 49302			Unpaid gross wages for final week of operation				740.00	740.00	
COREY A KILMARTIN 6050 EGAN AVE SE CALEDONIA MI 49316			Unpaid gross wages for final week of operation				760.80	760.80	
KODY A KING 11718 BAKER RD GREENVILLE MI 48838			Unpaid gross wages for final week of operation				600.00	600.00	
JIM P KLUNDER 2809 KEYSTONE DR HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				1,332.69	1,332.69	
CHAD DAVID KOCH 4437 GOSHAWK DR FT COLLINS CO 80526			Unpaid gross wages for final week of operation				800.00	800.00	
RICHARD P KOEMAN 2152 BRIGHTON ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				807.60	807.60	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
DOUGLAS B KOETJE 5117 TYLER ST HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				840.00	840.00	
THOMAS M KONECSNI 2561 WINDING RIDGE TRL NE ROCKFORD MI 49341			Unpaid gross wages for final week of operation				1,817.31	1,817.31	
DAVID LANGWORTHY 3857 140 TH HOLLAND MI 49424			Unpaid gross wages for final week of operation				977.60	977.60	
ERIC L LARSEN 2320 BOWSIDE DR FORT COLLINS CO 80524			Unpaid gross wages for final week of operation				1,541.83	1,541.83	
NICHOLAS BOYCE LATTIN 2147 27TH AVE CT APT #6 GREELEY CO 80631			Unpaid gross wages for final week of operation				760.00	760.00	
GABRIEL S LEE 14824 STATE RD SPRING LAKE MI 49456			Unpaid gross wages for final week of operation				861.20	861.20	
STEPHEN J LEE 1562 PECK ST MUSKEGON MI 49441			Unpaid gross wages for final week of operation				940.00	940.00	
JEFFREY LEEUW 4667 TERRA VITA HOLLAND MI 49423			Unpaid gross wages for final week of operation				2,211.54	2,211.54	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
SCOTT R LEEUW 3957 56TH ST HOLLAND MI 49423			Unpaid gross wages for final week of operation				900.00	900.00	
JOHN M LEMIEUX 6062 SAMERICK AVE NE BELMONT MI 49306			Unpaid gross wages for final week of operation				1,346.15	1,346.15	
JAMES E LEPIOR 10483 104TH AVE WEST OLIVE MI 49460			Unpaid gross wages for final week of operation				540.00	540.00	
RYAN J LEPIOR 10461 WYDECK DR GRAND HAVEN MI 49417			Unpaid gross wages for final week of operation				520.00	520.00	
WILLIAM D LIND 1217 CRESCENT DR WINDSOR CO 80550			Unpaid gross wages for final week of operation				520.00	520.00	
STEPHEN G LINTON 375 NELSON ST SPARTA MI 49345			Unpaid gross wages for final week of operation				930.00	930.00	
NATHANIEL FAYE LUND 17175 E CARLSON DR PARKER CO 80134			Unpaid gross wages for final week of operation				840.00	840.00	
JORDAN M LUNG 529 WEST RANDALL APT D COOPERSVILLE MI 49404			Unpaid gross wages for final week of operation				610.00	610.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
KIM M LURBE 6721 DEBRA DR FORT COLLINS CO 80525			Unpaid gross wages for final week of operation				600.00	600.00	
CHRISTOPHER ALLEN MACHIELA 1844 32ND AVE HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				800.00	800.00	
ERIC J MADRIGAL 8823 DAVID A DR HOLLAND MI 49423			Unpaid gross wages for final week of operation				500.00	500.00	
JAMES R MARSMAN 134 EUNA VISTA DR HOLLAND MI 49423			Unpaid gross wages for final week of operation				640.00	640.00	
EDGAR MEIJA MARTINEZ 1300 HAVANA ST AURORA CO 80010			Unpaid gross wages for final week of operation				640.00	640.00	
ELOYD MARTINEZ 163 JAMES ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				981.20	981.20	
JAMES R MCDANIEL 223 GLASS AVE FRANKFORT KY 40601			Unpaid gross wages for final week of operation				740.00	740.00	
MICHAEL L MCDONALD 802 CHAMBERRY DR LOUISVILLE KY 40207			Unpaid gross wages for final week of operation				760.00	760.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
TERRY L MCGINNIS 11923 CLAUDE WAY NORTHGLENN CO 80233			Unpaid gross wages for final week of operation				1,000.00	1,000.00	
HARRY ALBERT MCGOWAN III 14160 COUNTY ROAD 31 PLATTEVILLE CO 80651			Unpaid gross wages for final week of operation				880.00	880.00	
JASON L MCGUFFIN 590 THERON AIKEN RD COLUMBIA KY 42728			Unpaid gross wages for final week of operation				680.00	680.00	
JAMES A MCGUFFIN SR 3635 MILLTOWN RD COLUMBIA KY 42728			Unpaid gross wages for final week of operation				600.00	600.00	
MATTHEW L MCGUFFIN 1270 KELTNERTOWN RD COLUMBIA KY 42728			Unpaid gross wages for final week of operation				740.00	740.00	
ROBERT L MCGUFFIN 3051 RAIKES HILL RD ELK HORN KY 42733			Unpaid gross wages for final week of operation				980.00	980.00	
ROBIN L MCGUFFIN PO BOX 15 BLOOMFIELD KY 40008			Unpaid gross wages for final week of operation				840.00	840.00	
STEPHEN L MCGUFFIN 346 FRY RIDGE RD GREENSBURG KY 42743			Unpaid gross wages for final week of operation				840.00	840.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ADAM G MCINTOSH PO BOX 811 IRVINE KY 40336			Unpaid gross wages for final week of operation				700.00	700.00	
MEGAN R MCINTYRE 2140 KINNEY AVE NW WALKER MI 49534			Unpaid gross wages for final week of operation				680.00	680.00	
WILLIAM MCKNIGHT 334 WEST COURT ST HASTINGS MI 49058			Unpaid gross wages for final week of operation				720.00	720.00	
ROSS A MEISTE 193 E 40TH ST HOLLAND MI 49423			Unpaid gross wages for final week of operation				720.00	720.00	
JOSHUA P MILES 16990 RANSOM ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				1,120.00	1,120.00	
RICHARD LEE MILLER 1621 4TH ST GREELEY CO 80631			Unpaid gross wages for final week of operation				480.00	480.00	
ADAM MITCHELL 127 16TH AVE GREELEY CO 80631			Unpaid gross wages for final week of operation				520.00	520.00	
JOSHUA L MOORE 414 RIVER RD BROMLEY KY 41017			Unpaid gross wages for final week of operation				680.00	680.00	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

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Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
LONNIE W MORTON 5009 RANCH ACRES DR LOVELAND CO 80538		Unpaid gross wages for final week of operation		840.00	840.00	
CHRISTINA L MOSES 2177 CAPE HATTERAS DR #3 WINDSOR CO 80550		Unpaid gross wages for final week of operation		741.20	741.20	
JASON P NEARING 11228 CASCADE RD LOWELL MI 49331		Unpaid gross wages for final week of operation		732.00	732.00	
CHUCK NEUMANN 852 WEST LAKEWOOD BLVD HOLLAND MI 49424		Unpaid gross wages for final week of operation		1,274.00	1,274.00	
NICHOLAS CHARLES NEUMANN 852 WEST LAKEWOOD BLVD HOLLAND MI 49424		Unpaid gross wages for final week of operation		520.00	520.00	
MINH NGOC QUANG NGUYEN 1309 CONCORD PLACE APT 2A KALAMAZOO MI 49009		Unpaid gross wages for final week of operation		260.00	260.00	
KAYLA E NICHOLS 5933 RIDGE GLEN CT SE KENTWOOD MI 49508		Unpaid gross wages for final week of operation		620.00	620.00	
SCOTT A NYBOER 3456 AUTUMN WOOD DR HAMILTON MI 49419		Unpaid gross wages for final week of operation		1,538.46	1,538.46	

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(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
JERIMIAH JACOB NYE CONTRERAS 134 16TH AVE GREELEY CO 80631			Unpaid gross wages for final week of operation				640.00	640.00	
JASON NYHUIS 973 TIMBERWINDS DR WALKER MI 49544			Unpaid gross wages for final week of operation				3,076.92	3,076.92	
MICHAEL J. OBBINK 3273 CAMROSE HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				1,923.08	1,923.08	
HOUSTON GABRIEL OLTHOFF 11923 CLAUDE WAY NORTHGLEN CO 80233			Unpaid gross wages for final week of operation				560.00	560.00	
SCOTT J ONORATO 4331 E 109TH AVE THORNTON CO 80233			Unpaid gross wages for final week of operation				910.00	910.00	
BRAD D OTTKE 10011 GREATHOUSE RD WINCHESTER OH 45697			Unpaid gross wages for final week of operation				820.00	820.00	
BENJAMIN L PATMOS 5652 EAST TOWN DR UNIT 8 HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				640.00	640.00	
BRIAN W PETERSON 1569 CHADWICK DR LEXINGTON KY 40515			Unpaid gross wages for final week of operation				920.00	920.00	

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SHANE PIERSON 3003 FOXBORO HOLLAND MI 49424			Unpaid gross wages for final week of operation				680.00	680.00	
JOSEPH D PITCHER 2497 FIFTH ST SHELBYVILLE MI 49344			Unpaid gross wages for final week of operation				740.00	740.00	
NICKOLAS R PLACE 321 N MAIN ST BELLEVUE MI 49021			Unpaid gross wages for final week of operation				800.00	800.00	
JASON M POLL 10861 STAHL RD FREEPORT MI 49325			Unpaid gross wages for final week of operation				880.00	880.00	
TANNER J POWLESS 487 S BALSAM ST LAKEWOOD CO 80226			Unpaid gross wages for final week of operation				720.00	720.00	
TROY PRECIADO 1420 10TH ST GREELEY CO 80361			Unpaid gross wages for final week of operation				460.00	460.00	
DONNIE D PRICE 872 WRIGHT RD GREENSBURG KY 42743			Unpaid gross wages for final week of operation				820.00	820.00	
JEREMIAH M PROCUNIER 612 JENNER DR ALLEGAN MI 49010			Unpaid gross wages for final week of operation				900.00	900.00	

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MARK C PRUS 8031 DREAM ISLE DR BELDING MI 48809			Unpaid gross wages for final week of operation				1,080.00	1,080.00	
JOSE L RAMOS 15187 KRUEGER ST SPRING LAKE MI 49456			Unpaid gross wages for final week of operation				740.00	740.00	
CHRIS L RATERINK 103 MASON ST SW BYRON CENTER MI 49315			Unpaid gross wages for final week of operation				680.00	680.00	
KURT E RAUSCH 104 BEECH ST FREEPORT MI 49325			Unpaid gross wages for final week of operation				760.00	760.00	
MITCHELL ANTON REED 1227 13TH AVE UNIT #2 GREELEY CO 80631			Unpaid gross wages for final week of operation				1,040.00	1,040.00	
RONALD D REESOR 540 BLACKBURN RD RHINEYVILLE KY 40162			Unpaid gross wages for final week of operation				860.00	860.00	
CHRISTOPHER J REMINGA 734 JEFFERSON AVE LOVELAND CO 80538			Unpaid gross wages for final week of operation				1,250.00	1,250.00	
RYAN D RICKARD 6402 ASHCROFT RD GREELEY CO 80631			Unpaid gross wages for final week of operation				1,346.15	1,346.15	

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JASON ROBINSON 25860 18TH AVE. GOBLES MI 49055			Unpaid gross wages for final week of operation				660.00	660.00	
JONATHAN L RODRIGUEZ 2653 BEELINE RD HOLLAND MI 49424			Unpaid gross wages for final week of operation				640.00	640.00	
ROBERTO RODRIGUEZ 333 E LAKEWOOD BLVD LOT 197 HOLLAND MI 49424			Unpaid gross wages for final week of operation				817.60	817.60	
JARED T ROELOFS 1135 PERRY ST BRON CENTER MI 49315			Unpaid gross wages for final week of operation				620.80	620.80	
TIMOTHY ROLAND 1122 CRESCENT DR WINDSOR CO 80550			Unpaid gross wages for final week of operation				1,133.20	1,133.20	
KEVIN RYAN ROMERO 1208 CRESCENT DR WINDSOR CO 80550			Unpaid gross wages for final week of operation				400.00	400.00	
JACOB ROOT 350 WEST D AVE KALAMAZOO MI 49009			Unpaid gross wages for final week of operation				940.00	940.00	
JOSHUA J. ROOT 1612 BUENA VISTA KALAMAZOO MI 49001			Unpaid gross wages for final week of operation				900.00	900.00	

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ALISON RENEE GOEFREDI ROSSO 3001 STANFORD RD FORT COLLINS CO 80525			Unpaid gross wages for final week of operation				884.62	884.62	
DOUGLAS A RUSSELL 3609 MARIGOLD CT EVANS CO 80260			Unpaid gross wages for final week of operation				960.00	960.00	
ERIC D RUTHVEN 10010 S OSBORN FREMONT MI 49412			Unpaid gross wages for final week of operation				700.00	700.00	
JASON M RUTHERFORD 4792 KY HWY 1948 WAYNESBURG KY 40489			Unpaid gross wages for final week of operation				760.00	760.00	
ROBERT K RUTHERFORD 14805 KY HWY 1247 WAYNESBURG KY 40489			Unpaid gross wages for final week of operation				940.00	940.00	
CARL SALI 2990 WEST C ST APT 61204 GREELEY CO 80631			Unpaid gross wages for final week of operation				756.00	756.00	
ROGER D SANDERS JR 3695 KY HWY 643 WAYNESBURG KY 40489			Unpaid gross wages for final week of operation				530.00	530.00	
AMY SCHAKEL 2217 N BRISTOL ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				560.00	560.00	

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DANIEL S SCHAAF 612 NORTH HAMILTON ST GEORGETOWN KY 40324			Unpaid gross wages for final week of operation				1,153.85	1,153.85	
MATTHEW J SCHAAP 10483 104TH AVE WEST OLIVE MI 49460			Unpaid gross wages for final week of operation				470.80	470.80	
MARK D SCRAMBER 1518 43RD ST WYOMING MI 49509			Unpaid gross wages for final week of operation				520.00	520.00	
DEREK JAMES SCHIPPA 11752 GREENLY ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				800.00	800.00	
KEVIN D. SCHIERBEEK 4127 FILLMORE ROAD HOLLAND MI 49423			Unpaid gross wages for final week of operation				1,040.00	1,040.00	
MICHAEL D SCHMIDT 2315 E 11TH AVE DENVER CO 80206			Unpaid gross wages for final week of operation				480.00	480.00	
JOHN T SCHUMAKER 2401 136TH AVE DORR MI 49323			Unpaid gross wages for final week of operation				890.00	890.00	
JAMIE M SCHWARTZ 5620 40TH AVE HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				734.80	734.80	

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BRUCE D SELLECK II 5481 ORLEANS RD ORLEANS MI 48865			Unpaid gross wages for final week of operation				670.00	670.00	
RYAN E SENNEKER 4402 PARK ST WAYLAND MI 49348			Unpaid gross wages for final week of operation				620.00	620.00	
JAMES WILLIAM SHASHAGUAY 6281 GLEASON RD SAUGATUCK MI 49453			Unpaid gross wages for final week of operation				1,080.00	1,080.00	
CARLTON LANE SHEPPARD PO BOX 360237 MONUMENT VA UT 84536			Unpaid gross wages for final week of operation				720.00	720.00	
WINSTON RAY SHEPPARD PO BOX 360237 MONUMENT VA UT 84536			Unpaid gross wages for final week of operation				700.00	700.00	
DAN D SHERIDAN 10916 MELODY DR NORTH GLEN CO 80234			Unpaid gross wages for final week of operation				840.00	840.00	
CHRISTOPHER A SMITH 3526 PARKLAND AVE WYOMING MI 49509			Unpaid gross wages for final week of operation				880.00	880.00	
CHARLES ALAN SMITH JR 871 FITZNER RD GREENVILLE MI 48838			Unpaid gross wages for final week of operation				650.00	650.00	

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ANTHONY R SMITH 8440 WABASIS ROCKFORD MI 49341			Unpaid gross wages for final week of operation				1,020.00	1,020.00	
SCOTT A. SMITH 2598 WINDCREST ST JENISON MI 49428			Unpaid gross wages for final week of operation				1,673.08	1,673.08	
CARLOS SOLANO-ROSALES 312 W 13TH ST HOLLAND MI 49422			Unpaid gross wages for final week of operation				770.00	770.00	
KENNETH J SPARKS 4423 140TH AVE HOLLAND MI 49423			Unpaid gross wages for final week of operation				600.00	600.00	
RANDALL K. SPEET 6056 142ND AVE HOLLAND MI 49423			Unpaid gross wages for final week of operation				1,240.00	1,240.00	
BRENT T SPENCER 9983 BUTTON RD BELDING MI 48809			Unpaid gross wages for final week of operation				500.00	500.00	
DONNIE J SPENCER 1646 MARTINDALE AVE SW WYOMING MI 49509			Unpaid gross wages for final week of operation				800.00	800.00	
REBECCA J SPRAGUE 730 RODGERS CIR PLATTEVILLE CO 80651			Unpaid gross wages for final week of operation				961.54	961.54	

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
JUSTIN P STAFFORD 2506 NORMANDY DR SE APT 308B GRAND RAPIDS MI 49506			Unpaid gross wages for final week of operation				560.00	560.00	
ERIC A STEINMETZ 723 GOLDENROD AVE HOLLAND MI 49423			Unpaid gross wages for final week of operation				2,279.81	2,279.81	
SHAUN A STEINBECK 1912 44TH AVE GREELEY CO 80634			Unpaid gross wages for final week of operation				769.60	769.60	
DEL STEKETEE 332 W 35TH ST HOLLAND MI 49423			Unpaid gross wages for final week of operation				1,442.31	1,442.31	
JONATHAN STELPSTRA 3630 - 56TH ST SW GRANDVILLE MI 49418			Unpaid gross wages for final week of operation				1,596.15	1,596.15	
DONALD J STOCK 7140 STATE HWY 392 WINDSOR CO 80550			Unpaid gross wages for final week of operation				580.00	580.00	
MICHAEL J STOLK 6820 KNAPP ADA MI 49301			Unpaid gross wages for final week of operation				1,776.40	1,776.40	
JUSTIN L SWANSTROM 5898 AIKEN RD LOUISVILLE KY40245			Unpaid gross wages for final week of operation				680.00	680.00	

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
WARD A SWEIGARD 33969 WCR 29 GREELEY CO 80631			Unpaid gross wages for final week of operation				800.00	800.00	
MATTHEW J SWIFT 11450 BARNSLEY RD LOWELL MI 49331			Unpaid gross wages for final week of operation				1,060.00	1,060.00	
DANIEL L TAPIA 1125 10TH ST GREELEY CO 80631			Unpaid gross wages for final week of operation				680.00	680.00	
JUSTIN M TAYLOR 47000 40TH AVE LAWRENCE MI 49064			Unpaid gross wages for final week of operation				600.00	600.00	
MICHAEL LYNN THOMAS 550 BEECHTOP RD COLUMBIA KY 42728			Unpaid gross wages for final week of operation				520.00	520.00	
TERENCE MARCELLO THOMPSON 101 GREENLEAF PATH APT 209 GEORGETOWN KY 40324			Unpaid gross wages for final week of operation				970.00	970.00	
TYLER EARL THOMAS 1004 SPRUCEWOOD DR GREENVILLE MI 48838			Unpaid gross wages for final week of operation				770.40	770.40	
ZACHARY N VANANDEL 1909 PLAINFIELD AVE GRAND RAPIDS MI 49505			Unpaid gross wages for final week of operation				740.00	740.00	

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
PAUL M VANBEEK 2965 GIDDINGS AVE SE GRAND RAPIDS MI 49508			Unpaid gross wages for final week of operation				1,730.77	1,730.77	
CLINTON D VANDERKOLK 1494 64 TH BYRON CENTER MI 49315			Unpaid gross wages for final week of operation				1,100.00	1,100.00	
DOUGLAS J VANDENBELDT 5155 ARROW DR HAMILTON MI 49419			Unpaid gross wages for final week of operation				1,538.46	1,538.46	
WILLIAM S VANDYKE 714 MEADOW DR HOLLAND MI 49423			Unpaid gross wages for final week of operation				940.00	940.00	
JOSE VILLALPANDO 4022 EAGLES NEST DR EVANS CO 80620			Unpaid gross wages for final week of operation				600.00	600.00	
ALAINA L VINK 1191 MID BLUFF DR ZEELAND MI 49464			Unpaid gross wages for final week of operation				700.00	700.00	
COREY L-SCOTT VORK 3500 146TH AVE ZEELAND MI 49464			Unpaid gross wages for final week of operation				760.00	760.00	
SHANE M VORK 3500 146TH ST ZEELAND MI 49464			Unpaid gross wages for final week of operation				530.00	530.00	

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
STEVEN A VORK 3500 146TH AVE ZEELAND MI 49464			Unpaid gross wages for final week of operation				1,538.46	1,538.46	
TRAVIS VORK 3500 146TH AVE ZEELAND MI 49464			Unpaid gross wages for final week of operation				740.00	740.00	
BRIA C WAGNER 2217 N BRISTOL ST HOLLAND MI 49424			Unpaid gross wages for final week of operation				320.00	320.00	
WADE C WALCOTT 6314 RUSHVIEW DR HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				1,596.15	1,596.15	
KYLE P WASHINGTON 2208 COPPER CREEK DR UNIT B FORT COLLINS CO 80528			Unpaid gross wages for final week of operation				520.00	520.00	
DIANE L WEATHERBEE 3383 HEATHRIDGE TRAIL HAMILTON MI 49419			Unpaid gross wages for final week of operation				1,160.00	1,160.00	
TOM LEE WELLING 1340 AUGUSTA CT E HOLLAND MI 49423			Unpaid gross wages for final week of operation				2,500.00	2,500.00	
MITCHELL D WHEAT 162 BRANDON RD RUSSELL SPR KY 42642			Unpaid gross wages for final week of operation				790.00	790.00	

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ROGER D WHITEHEAD 16311 EASTWOOD CUT OFF RD LOUISVILLE KY 40245			Unpaid gross wages for final week of operation				1,596.15	1,596.15	
STEPHEN M WHITTLE 816 E 58TH ST LOVELAND CO 80538			Unpaid gross wages for final week of operation				1,538.46	1,538.46	
MATTHEW D WICKSTRA 1337 OLDE EVERGREEN WAY HOLLAND MI 49423			Unpaid gross wages for final week of operation				3,000.00	3,000.00	
BRADLEY K WILDE 222 50TH ST SW WYOMING MI 49548			Unpaid gross wages for final week of operation				670.00	670.00	
DAVID E WILSON 2028 OVERLAND DR JOHNSTOWN CO 80534			Unpaid gross wages for final week of operation				700.00	700.00	
TANNER J WILSON 11935 78TH AVE ALLENDAL MI 49401			Unpaid gross wages for final week of operation				520.00	520.00	
JOSEPH A WOLDRING 2811 SUNRISE AVE HOLLAND MI 49424			Unpaid gross wages for final week of operation				660.00	660.00	
TIMOTHY WOULDWYK 622 BUTTERNUT DR HOLLAND MI 49424			Unpaid gross wages for final week of operation				740.00	740.00	

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on this Sheet:
Wages

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION OF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
DAVID WRIGHT 13144 LINCOLN LAKE AVE GOWEN MI 49326			Unpaid gross wages for final week of operation				940.00	940.00	
MAX J WRIGHT 11500 FOUR MILE RD BELDING MI 48809			Unpaid gross wages for final week of operation				720.00	720.00	
EDWARD J YOUNG III 4470 16TH ST DORR MI 49323			Unpaid gross wages for final week of operation				980.00	980.00	
ZACHARY ZIGICH 11806 W 85TH PLACE ARVADA CO 80005			Unpaid gross wages for final week of operation				1,298.08	1,298.08	
GREGORY B ZOST 6990 28TH AVE HUDSONVILLE MI 49426			Unpaid gross wages for final week of operation				1,346.15	1,346.15	
BRIAN ZWIEP 717 62ND AVENUE COURT GREELEY CO 80634			Unpaid gross wages for final week of operation				2,500.00	2,500.00	
DERICK ZWIEP 691 MYRTLE AVE HOLLAND MI 49423			Unpaid gross wages for final week of operation				1,179.60	1,179.60	
			Total of Wage Claims ►				\$285,403.82	\$285,403.82	

B6F (Official Form 6F) (12/07)

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			SEE ATTACHED EX TO SCH F				
MISC UNSECURED CREDITORS		-					23,429,033.94
Account No.							
Account No.							
Account No.							
Subtotal (Total of this page)							23,429,033.94
Total (Report on Summary of Schedules)							23,429,033.94

0 continuation sheets attached

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
4 RIVERS EQUIPMENT 924 11TH STREET GREELEY CO 80631-4043	TRADE DEBT	19,463.04
5 STAR HOME IMPROVEMENT INC. 1350 W. 8TH ST. LOVELAND CO 80537-5216	TRADE DEBT	90,061.40
9 TO 5 SEATING 3211 JACK NORTHROP AVE HAWTHORNE CA 90250-4424	TRADE DEBT	4,692.40
A-1 CHIPSEAL & ROCKY MOUNTAIN PAVEMENT 2001 WEST 64TH LANE DENVER CO 80221-2345	TRADE DEBT	56,994.53
AA ANCHOR BOLT INC 7390 SALEM ROAD NORTHVILLE MI 48168-9404	TRADE DEBT	1,409.97
AAA SLING & INDUSTRIAL SUPPLY 425 36TH ST SW GRAND RAPIDS MI 49548-2161	TRADE DEBT	48,954.76
AAA WATERPROOFING INC 8510 WILLOW ST COMMERCE CITY CO 80022-5100	TRADE DEBT	5,785.00
ABG CAULKING CONTRACTORS INC 2013 AGAPE CIRCLE MOODY AL 35004-2940	TRADE DEBT	500.00
ACCESS AMERICA TRANSPORT PO BOX 740048 ATLANTA GA 30374-0048	TRADE DEBT	296.07
ACCUFORM INDUSTRIES INC. 1701 BROADWAY NW GRAND RAPIDS MI 49504-2049	TRADE DEBT	826.20

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
ACCURATE PLUMBING 4224 MORREN LANE WAYLAND MI 49348-8928	TRADE DEBT	31,500.00
ACE-HI CRANE LLC 2394 NEWSTEAD WYOMING MI 49509-1849	TRADE DEBT	420.00
ACME INSULATION INC 100 LOGAN STREET SW GRAND RAPIDS MI 49503-5187	TRADE DEBT	215,510.65
ACME POOL CONSTRUCTION INC 13745 IRONWOOD DR NW GRAND RAPIDS MI 49534	TRADE DEBT	49,523.56
ACME POOL CONSTRUCTION INC C/O CURTIS RYPMA SCHENK BONCHER & RYPMA 601 THREE MILE ROAD NW GRAND RAPIDS MI 49544-1601	ALTERNATIVE NOTICE ADDRESS	0.00
ADI STEEL INC PO BOX 291027 THORTON CO 80229-1027	TRADE DEBT	10,377.65
ADVANCED CONSTRUCTION COMPANYMike 5111 NORTH 10 TH #109 MCALLEN TX 785042835	TRADE DEBT	10,600.70
ADVANCED INSULATION CONCEPTS 8055 PRODUCTION AVENUE FLORENCE KY 41042-3046	TRADE DEBT	1,106.16
ADVANCED RADIOLOGY SERVICES 3264 NORTH EVERGREEN DR. GRAND RAPIDS MI 49525-9746	TRADE DEBT	191.25
AE ASSOCIATES 5587 WEST 19TH STREET GREELEY CO 80634-2944	TRADE DEBT	995.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
AEROTEK E&E P.O. BOX 198531 ATLANTA GA 30384-8531	TRADE DEBT	394,547.25
AIG LIFE INSURANCE COMPANY PO BOX 0830 CAROL STREAM IL 60132-0830	TRADE DEBT	697.48
AIR COMFORT INC. 150 ROME CT. FORT COLLINS CO 80524-1434	TRADE DEBT	101,713.10
AIRGAS USA PO BOX 802576 PNC BANK CHICAGO IL 60680-2576	TRADE DEBT	295.57
AIRGAS USA LLC PO BOX 532609 ATLANTA GA 30353-2609	TRADE DEBT	13,002.58
AKTION ASSOCIATES 1687 WOODLANDS DR. MAUMEE OH 43537-4018	TRADE DEBT	127.50
ALL PHASE HYDRAULIC & MACHINE 3364 QUINCY ST HUDSONVILLE MI 49426-7834	TRADE DEBT	91.65
ALL-PHASE ELECTRIC SUPPLY PO BOX 7 BENTON HARBOR MI 49022	TRADE DEBT	9,406.19
ALL SOUTH SUBCONTRACTORS PO BOX 101657 BIRMINGHAM AL 35210-6657	TRADE DEBT	36,397.60
ALL-FLO PLUMBING LLC 2130 THREE MILE RD NE GRAND RAPIDS MI 49505-3442	TRADE DEBT	1,640.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
ALLIED INSULATION ATTN: AR P.O. BOX 534451 ATLANTA GA 30353-4451	TRADE DEBT	120,174.88
ALLIED WASTE SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1009	TRADE DEBT	4,534.92
ALLY PO BOX 9001948 LOUISVILLE KY 40290-1948	TRADE DEBT	1,059.14
ALPHA & OMEGA CONSULTANTS INC 12050 WEST 52 ND AVE WHEAT RIDGE CO 80033-2028	TRADE DEBT	2,000.00
ALPHA MATERIAL HANDLING LLC 9635 EASTERN AVE BYRON CENTER MI 49315-9311	TRADE DEBT	2,226.00
ALPHA-OMEGA GEOTECH INC 1701 STATE AVENUE KANSAS CITY KS 66102-4225	TRADE DEBT	9,000.00
ALPINE DEMOLITION 5790 WEST 56 TH AVE. UNIT C ARVADA CO 80002-2801	TRADE DEBT	67,066.70
ALTA CONSTRUCTION EQUIPMENT DEPT. 771420 P.O. BOX 77000 DETROIT MI 48277-1420	TRADE DEBT	62,016.74
AME GLASS 1200 W POLK SUITE H PHARR TX 78577-2106	TRADE DEBT	45,356.60
AMERICAN BUILDINGS COMPANY PO BOX 534532 ATLANTA GA 30353-4532	TRADE DEBT	12,134.93

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
AMERICAN CONCRETE SERVICES 1788 EAST POINSETT STREET EXT. GREER SC 29651-6336	TRADE DEBT	308,444.85
AMERICAN CRANE INC 7791 TAYLOR ROAD SW REYNOLDSBURG OH 43068-9616	TRADE DEBT	6,565.00
AMERICAN FAMILY LIFE ASSOC. ATTN: REMIT PROC SERV 1932 WYNNTON ROAD COLUMBUS GA 319990001	TRADE DEBT	1,369.62
AMERICAN FENCE COMPANY 3210 MECCA DRIVE PLOVER WI 54467-3971	TRADE DEBT	7,531.95
AMERICAN FENCE COMPANY PO BOX 19040 PHOENIX AZ 85005-9040	ALTERNATE ADDRESS	0.00
AMERISURE INSURANCE PO BOX 78000 DEPT: 78226 DETROIT MI 48278-0226	TRADE DEBT	61,817.34
AMQUIP CRANE RENTAL PO BOX 60624 CHARLOTTE NC 28260-0624	TRADE DEBT	2,562.50
AOA 2050 TURNER NW GRAND RAPIDS MI 49544-2046	TRADE DEBT	332,571.66
APEX PAVEMENT SOLUTIONS 607 - 10 TH STREET SUITE 207 GOLDEN CO 80401-5828	TRADE DEBT	108,265.09
APPLIED HANDLING INC 7425 CLYDE PARK SW SUITE E BYRON CENTER MI 49315-6971	TRADE DEBT	25,333.64

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
APPLIED HANDLING INC. PO BOX 217 DEARBORN MI 48121-0217	TRADE DEBT	0.00
APPLIED IND TECH 22510 NETWORK PL CHICAGO IL 60673-1225	TRADE DEBT	639.86
AQUA-FINE 1120 SOUTH WASHINGTON AVE. HOLLAND MI 49423-5399	TRADE DEBT	21.00
ARAMARK REFRESHMENT SERVICES 32985 INDUSTRIAL RD LIVONIA MI 48150-1617	TRADE DEBT	667.44
ARAMARK REFRESHMENT 5180 SMITH ROAD SUITE F DENVER CO 80216-4431	TRADE DEBT	81.74
ARTISTIC CAULKING INC. 4330 E. 109 TH AVE. THORNTON CO 80233-5401	TRADE DEBT	6,980.00
ASTRO WOOD STAKE INC. 0-6017 CHICAGO DRIVE ZEELAND MI 49464-9515	TRADE DEBT	679.52
AT YOUR SERVICE PLUS INC. 09039 LORD RD. EAST JORDAN MI 49727-9409	TRADE DEBT	230.00
ATMOS ENERGY PO BOX 790311 ST. LOUIS MO 63179-0311	TRADE DEBT	737.65
ATS SPECIALIZED INC. C/O ROMELLE ANFINSON 725 OPPORTUNITY DR SAINT CLOUD MN 56301-5886	NOTICE ONLY	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
ATWOOD FOREST PRODUCTS INC 1177 17 MILE ROAD P.O.BOX 548 CEDAR SPRINGS MI 49319-0548	TRADE DEBT	2,120.00
AUTO VALUE HOLLAND MAIN 488 BAYPARK DR. HOLLAND MI 49424-2096	TRADE DEBT	115.57
AUTO VALUE HOLLAND SOUTH 963 WASHINGTON AVE HOLLAND MI 49423-5228	TRADE DEPT	4,991.02
AUTO-WARES AUTO-WARES - MEL HURT 23240 INDUSTRIAL PARK DR FARMINGTON HILLS MI 48335-2850	NOTICE ONLY	0.00
AUTOMATIC EQUIPMENT 5110 WEST RIVER DR. NE COMSTOCK PARK MI 49321-8522	TRADE DEBT	3,970.00
B & Z COMPANY 1171 MILTON ST BENTON HARBOR MI 49022-4012	TRADE DEBT	8,861.71
B&H TILE AND STONE GROUP PO BOX 46 CHELSEA AL 35043	TRADE DEBT	250.00
B&R MOBILE HOMES 8510 ALGOMA AVENUE NE ROCKFORD MI 49341-9102	TRADE DEBT	882.26
B. GOODE TILE & STONE 260 M-33 CHEBOYGAN MI 49721-9244	TRADE DEBT	724.34
B.A.P.I 3100 MADISON AVE GRAND RAPIDS MI 49548	TRADE DEBT	4,418.24

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
BALKEMA SITEWORK & DEVELOPMENT 6565 E K AVE KALAMAZOO MI 49048	TRADE DEBT	171,700.00
BAPTIST HEALTH LOUISVILLE 4000 KRESGE WAY LOUISVILLE KY 40207	TRADE DEBT	2,948.75
BAPTIST HEALTH OCCUP MEDICINE 2701 EASPOINT PARKWAY LOUISVILLE KY 40223	TRADE DEBT	618.93
BARBER FORD INC 640 E 8 TH ST HOLLAND MI 49423-3098	TRADE DEBT	1,423.84
BARRY COUNTY CHAMBER OF COMMERCE 221 W STATE ST HASTINGS MI 49058	TRADE DEBT	200.00
BARTON SUPPLY 14800 E MONCRIEFF PLACE AURORA CO 80011	TRADE DEBT	81.59
BDO USA LLP PO BOX 642743 PITTSBURGH PA 15264-2743	TRADE DEBT	2,384.74
BEAR LAKE DESIGNS 4218 WOLF CREEK COURT FORT COLLINS CO 80526-3698	TRADE DEBT	22,310.00
BEDROCK LLC 6564 NORTH COUNTY RD. 11C LOVELAND CO 80538-1324	TRADE DEBT	4,587.00
BELLE TIRE DISTRIBUTORS 1000 ENTERPRISE DRIVE ALLEN PARK MI 48101-3029	NOTICE ONLY	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
BELLENDIR TIRE & AUTO 301 WEST PLATTE AVENUE FORT MORGAN CO 80701-2338	TRADE DEBT	960.31
BENTON CHARTER TOWNSHIP 1725 TERRITORIAL ROAD SUITE B BENTON HARBOR MI 49022-1969	TRADE DEBT	554.74
BEST ONE FLEET SERVICE HOLLAND 893 INTERCHANGE DR HOLLAND MI 49423-8514	TRADE DEBT	185.24
BEUSCHEL SALES INC 2835 14 MILE ROAD NW SPARTA MI 49345-9760	TRADE DEBT	14,291.15
BIG C LUMBER 50860 PRINCESS WAY GRANGER IN 46530-8748	TRADE DEBT	61.48
BIG HORN PLASTERING 12700 E BRONCOS PKWY ENGLEWOOD CO 80112-4559	TRADE DEBT	133,233.60
BIG R STORES OF GREELEY 310 8 TH STREET GREELEY CO 80632-2434	TRADE DEBT	97.93
BILLS DOZER SERVICE INC. 132 ROOST AVE HOLLAND MI 49424-2032	TRADE DEBT	1,400.00
BK FINE MILLWORKS 10521 HAVANA CT. BRIGHTON CO 80601-7136	TRADE DEBT	4,674.60
BLACK BEAR CONSTRUCTION SERVICES INC. 550 LIPAN ST SUITE 100 DENVER CO 80204-1932	NOTICE ONLY	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
BLUEJACKET EMERGENCY PHYS LLC PO BOX 98715 LAS VEGAS NV 89193-8715	TRADE DEBT	691.00
BMH LLC 1242 COMSTOCK STREET SUITE A MARNE MI 49435-8624	TRADE DEBT	170.36
BOSCH ARCHITECTURE 8065 VINEYARD PARKWAY KALAMAZOO MI 49009-3892	TRADE DEBT	360.00
BOSKER BRICK COMPANY 17 SPRINGFIELD DRIVE BATTLE CREEK MI 49037-8396	TRADE DEBT	1,252.33
BOWMAN CONSTRUCTION SUPPLY 10801 E 54 TH AVE DENVER CO 80239-2125	TRADE DEBT	2,345.06
BRAINARD ENTERPRISES INC. 9300 BELDING RD. NE ROCKFORD MI 49341-8327	TRADE DEBT	86,908.15
BRAND SOURCE TV & APPLIANCE LL 2780 8 TH AVE. GREELEY CO 80631-8005	TRADE DEBT	196,852.58
BREWER'S CITY DOCK 24 PINE AVE HOLLAND MI 49423-2882	TRADE DEBT	10,493.95
BRICK PAVER CONSTRUCTION PO BOX 339 HILLSDALE MI 49242-0339	TRADE DEBT	50,341.50
BRIGADE FIRE PROTECTION 5701 SAFETY DR NE BELMONT MI 49306-8831	TRADE DEBT	78,572.11

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
BRONSON HEALTHCARE GROUP PO BOX 4073 KALAMAZOO MI 49003-4073	TRADE DEBT	50.00
BROOMFIELD SIGN COMPANY 7245 W. 116 TH PL BROOMFIELD CO 80020-2955	TRADE DEBT	13.00
BRUNDAGE BONE P.O. BOX 912229 DENVER CO 80291-2229	TRADE DEBT	2,980.05
BSC 4057 WALL ST CENTERBURG OH 43011-9431	TRADE DEBT	1,468.35
BUCKLEN EQUIPMENT CO. 804 NORTH 25 TH AVENUE GREELEY CO 80631-9506	TRADE DEBT	9,188.59
BUILDERS EXCHANGE PO BOX 2031 4461 CASCADE RD SE GRAND RAPIDS MI 49546-3673	TRADE DEBT	54.00
BUIST ELECTRIC 8650 BYRON CENTER AVENUE SW BYRON CENTER MI 49315-9201	TRADE DEBT	5,230.00
BUIST SHEET METAL 615 WEBSTER STREET GRAND RAPIDS MI 49504-3279	TRADE DEBT	49.00
BULK PLANTS INC. 101 WHEATLY RD ASHLAND KY 41101-2333	TRADE DEBT	342.29
BURGESS CONCRETE CONSTRUCTION AL 1262 CUTTING INDUSTRIAL DRIVE MOLINE MI 49335-0318	TRADE DEBT	30,114.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
BYRON PLUMBING INC. 4577 - 88 TH ST. BYRON CENTER MI 49315-9702	TRADE DEBT	58,323.53
CAMPBELL TILE PO BOX 25399 GREENVILLE SC 29616-0399	TRADE DEBT	32,348.00
CANTRELL SUPPLY INC 245 NORTH MAIN STREET WINCHESTER KY 40391-1515	TRADE DEBT	37.51
CAPITAL ONE COMMERCIAL-MENARDS P.O. BOX 5219 CAROL STREAM IL 60197-5219	TRADE DEBT	6,687.18
CARROLL DISTRIBUTING & CONST 205 S IOWA AVENUE OTTUMWA IA 52501-3308	TRADE DEBT	3,751.53
CARTRIDGE WORLD 7589 COTTONWOOD DR. JENISON MI 49428-3430	TRADE DEBT	1,705.43
CASTCON CONSTRUCTION CO LLC 1821 NORTH GLASSCOCK ROAD SUITE L MISSION TX 78572-3128	TRADE DEBT	50,832.95
CEDAR SPRINGS FENCE 13645 WEST ST. CEDAR SPRINGS MI 49319-9475	TRADE DEBT	8,601.20
CENTIMARK CORPORATION 12330 EAST 46 TH AVE. SUITE 100 DENVER CO 80239-3152	TRADE DEBT	2,129.22
CENTIMARK CORPORATION PO BOX 536254 PITTSBURGH PA 15253-5904	ALTERNATIVE ADDRESS	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
CENTRAL AUTO PARTS C/O WAKEFIELD & ASSOCIATES INC 830 E PLATTE AVE PO BOX 58 FORT MORGAN CO 80701-0058	NOTICE ONLY	0.00
CENTRAL ELEVATOR COMPANY INC. 1824 VANDERBILT PORTAGE MI 49024-6068	TRADE DEBT	6,487.20
CENTRAL OHIO WATER DISTRIBUTIO PO BOX 1648 WESTERVILLE OH 43086-1648	TRADE DEBT	57.33
CENTRAL PARKWAY PROPERTIES ATTN: JOHN VAN DYKE 1284 JOHNSON MARNE MI 49435	TRADE DEBT	72,000.00
CENTRE DE SANTE LUMIERE - CAYES HAITI 2886 CLYDON AVE SW WYOMING MI 49519-2402	TRADE DEBT	7,464.00
CENTURY LINK PO BOX 29040 PHOENIX AZ 85038-9040	TRADE DEBT	137.43
CERTIFIED SHEET METAL 1665 HOLTON RD. MUSKEGON MI 49445-1450	TRADE DEBT	12,928.00
CERTIFIED SHEET METAL 2458 WALDORF CT. NW GRAND RAPIDS MI 49544-1472	ALTERNATIVE ADDRESS	0.00
CHARLIES OVERHEAD DOOR 1895 PEACH LAKE ROAD WEST BRANCH MI 48661-9348	TRADE DEBT	2,270.00
CHARTER COMMUNICATIONS ATTN: CASH MANAGEMENT 4670 E. FULTON SUITE 102 ADA MI 49301-8409	NOTICE ONLY	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
CHARTER FIRE SYSTEMS 133 BELCHER DRIVE PELHAM AL 35124-1379	TRADE DEBT	32,840.00
CHARTER INDUSTRIES 2255 29 TH STREET S.E. GRAND RAPIDS MI 49508-1560	TRADE DEBT	385.69
CHEM PRUF 5224 FM 802 BROWNSVILLE TX 78526-5217	TRADE DEBT	31,340.14
CHEM PRUF P.O. BOX 4560 BROWNSVILLE TX 78523-4560	ALTERNATIVE ADDRESS	0.00
CHI COMPANIES LLC 307 W 56 TH AVENUE DENVER CO 80216-1621	TRADE DEBT	5,264.82
CHILSON EXCAVATING INC 12412 MORGAN CNTY RD W.5 WELDONA CO 80653	TRADE DEBT	5,580.00
CHIPS GROUNDCOVER LLC 1193 E LAKEWOOD BLVD HOLLAND MI 49424	TRADE DEBT	254.35
CHOICE ELECTRIC 2080 W. 60 TH AVE. DENVER CO 80221-6631	TRADE DEBT	6,648.00
CHRISTIAN BROTHERS INSUL. PO BOX 187 OSCODA MI 48750-0187	TRADE DEBT	30,091.00
CHUBB & SON PO BOX 382001 PITTSBURGH PA 15250-8001	TRADE DEBT	2,652.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
CHUCK'S AUTO PARTS 20 SOUTH HIGHLAND WINCHESTER KY 40391-2028	TRADE DEBT	557.45
CIG JAN PRODUCTS LTD. 3300 HANNA LAKE INDUSTRIAL RD. CALEDONIA MI 49316-9190	TRADE DEBT	471.70
CINTAS CORPORATION 3149 WILSON DR. NW GRAND RAPIDS MI 49534-7565	TRADE DEBT	928.44
CINTAS CORPORATION PO BOX 631025 CINCINNATI OH 45263-1025	ALTERNATIVE ADDRESS	0.00
CITRIX ONLINE LLC FILE 50264 LOS ANGELES CA 90074-0264	TRADE DEBT	1,213.39
CITY OF BOWLING GREEN PO BOX 1410 BOWLING GREEN KY 42102-2136	NOTICE ONLY	0.00
CITY OF GOLDEN PO BOX 5682 DENVER CO 80217-5682	TRADE DEBT	139.15
CJ'S COATING/SEALANTS INC. 2336 WILSHERE DRIVE SUITE 104 JENISON MI 49428-9283	TRADE DEBT	1,179.00
CKP HEATING AND COOLING LLC 555 N. MAIN STREET STE 5 NORTH CANTON OH 44720-2015	TRADE DEBT	2,380.95
CLARK IMMEDIATE CARE CENTER 175 HOSPITAL DR WINCHESTER KY 40391-9591	TRADE DEBT	165.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
CLARK REGIONAL IMMEDIATE CARE PO BOX 1537 GEORGETOWN KY 403246537	TRADE DEBT	410.00
CLASSIC ENGINEERING LLC 100 GRANDVILLE AVE SW STE 400 GRAND RAPIDS MI 49503-4057	TRADE DEBT	7,450.00
CLINTON INTERIORS INC. 6504 DIPLOMAT STERLING HEIGHTS MI 48314-1420	TRADE DEBT	36,030.00
CLOVERDALE EQUIPMENT W MICHIGA 3662 AIRLINE ROAD MUSKEGON MI 49444-3863	TRADE DEBT	7,598.65
COFFEY ENGINEERING & SURVEYING 4045 ST CLOUD DR SUITE 180 LOVELAND CO 80538-9315	TRADE DEBT	13,515.00
COLLINS DOOR & HARDWARE INC. 394 DELOZIER DRIVE FORT COLLINS CO 80524-8482	TRADE DEBT	16,887.95
COLORADO CONSTRUCTION CLEANING 3840 YORK ST. SUITE 119 & 120 DENVER CO 80205-3536	TRADE DEBT	900.00
COLORADO DEP'T OF HEALTH 4300 CHERRY CREEK DR SOUTH DENVER CO 80246-1530	TRADE DEBT	61.00
COLORADO DOORWAYS INC. 3333 EAST 52 ND AVE. DENVER CO 80216-2322	TRADE DEBT	737.06
COLORADO STORAGE SYSTEMS 5075 VASQUEZ BOULEVARD DENVER CO 80216-3028	TRADE DEBT	286.42

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
COLORADOCRETE INC. 4936 MONACO ST. COMMERCE CITY CO 80022	TRADE DEBT	96,677.90
COLORADO TAP MASTER 1716 N MAIN ST STE A #155 LONGMONT CO 80501-7413	NOTICE ONLY	0.00
COMCAST CABLE PO BOX 34227 SEATTLE WA 98124-1227	TRADE DEBT	608.55
COMMERCIAL ALLIANCE OF REALTOR 678 FRONT AVE SW SUITE 257 GRAND RAPIDS MI 49504	TRADE DEBT	377.00
COMMERCIAL FLOORING & INSTAL. 2360 112 TH AVE HOLLAND MI 49424-9553	TRADE DEBT	4,408.30
COMMERCIAL FLOORING SPECIALIST 3944 YOUNGFIELD ST WHEAT RIDGE CO 80033-3865	TRADE DEBT	17,750.00
COMPLETE DOOR SYSTEMS INC 8100 DAHLIA BLDG 4 HENDERSON CO 80640-7940	TRADE DEBT	10,006.37
COMPOSITE MATERIALS 110 DIVISION STREET MANCHESTER MI 48158-8803	TRADE DEBT	3,549.60
CONCRETE CENTRAL 1301 CENTURY SW GRAND RAPIDS MI 49503-8807	TRADE DEBT	15,991.66
CONSTRUCTION SPECIALTIES INC PO BOX 415278 BOSTON MA 02241-5278	TRADE DEBT	118.72

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
CONSUMERS CONCRETE CORPORATION PO BOX 2229 KALAMAZOO MI 490032229	TRADE DEBT	5,554.27
CONSUMERS ENERGY COMPANY 5035 W. PROGRESS DR. LUDINGTON MI 49431-9209	ALTERNATIVE ADDRESS	0.00
CONSUMERS ENERGY ATTN: ANNETTE YELTER 4000 CLAY SW BOX 201 GRAND RAPIDS MI 49501-3017	ALTERNATIVE ADDRESS	0.00
CONSUMERS ENERGY LANSING MI 48937-0001	ALTERNATIVE ADDRESS	0.00
CONSUMERS ENERGY ONE ENERGY PLAZA JACKSON MI 49201-2357	TRADE DEBT	11,227.47
CONTINENTAL LOGISTICS LLC 4717 CENTENNIAL BLVD NASHVILLE TN 37209-1548	TRADE DEBT	1,354.00
CONTRACTORS EQUIPMENT CENTER 5250 COLORADO BOULEVARD COMMERCE CITY CO 80022-3715	TRADE DEBT	602.25
COOPER-CARLSON HEATING & AIR C 6964 JERICHO ROAD STEVENSVILLE MI 49127-9795	TRADE DEBT	1,253.98
COPPER SPRINGS SOLUTIONS 3502 COPPER SPRING DRIVE FORT COLLINS CO 80528-7020	TRADE DEBT	27,500.00
COPPER STATE BOLT & NUT CO 3622 N 34 TH AVE PHOENIX AZ 85017-4401	TRADE DEBT	3,873.89

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
CORMAN MECHANICAL CONTRACTORS JERRY 1040 - 36 TH ST. EVANS CO 80620-2127	TRADE DEBT	1,190.32
CORPORATE PLUMBING INC. 601 SHERRY DR. FORT COLLINS CO 80524-8513	TRADE DEBT	47,993.80
CORRECT MECHANICAL SERVICES 3075 BROADWAY SW GRANDVILLE MI 49418-1528	TRADE DEBT	4,2000.00
COUGAR CONTRACTING INC. 1205 MARTIN CT. LOVELAND CO 80537-8870	TRADE DEBT	2,436.00
CREATIVE MERCHANDISING SYSTEMS 4044 BROCKTON DRIVE SE GRAND RAPIDS MI 49512-4084	TRADE DEBT	12,099.50
CREATIVE WELDING & FABRICATION 1925 S TIMBERLINE ROAD N-1 FORT COLLINS CO 80525-4313	TRADE DEBT	3,100.00
CREATIVE WINDOW TREATMENTS PO BOX 222 BYRON CENTER MI 49315-0222	TRADE DEBT	1,834.10
CRETE WORKS 3648 62 ND STREET SAUGATUCK MI 49453-9702	TRADE DEBT	480.00
CROWN MOTORS II LLC. 11260 CHICAGO DR. HOLLAND MI 49424-9611	TRADE DEBT	1,080.76
CROWN CENTRAL L.L.C. 1127 CENTRAL AVE HOLLAND MI 49423-7723	NOTICE ONLY	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
CRYSTAL FLASH PO BOX 1804 GRAND RAPIDS MI 49501-1804	TRADE DEBT	8,128.25
CRYSTAL FLASH C/O ROBB S KRUEGER KREIS ENDERLE PO BOX 4010 KALAMAZOO MI 49003-4010	NOTICE ONLY	0.00
CSC 1615 BROADWAY PO BOX 146 PADUCAH KY 42002-0146	TRADE DEBT	20.46
CSC PO BOX 13397 PHILADELPHIA PA 19101-3397	ALTERNATIVE ADDRESS	0.00
CT ELECTRICAL SERVICES INC. 2535 SAIDLA ROAD KALAMAZOO. MI 49001-4621	TRADE DEBT	13,470.24
CULLIGAN OF DFW 3201 PREMIER DR STE 300 IRVING TX 75063-6075	TRADE DEBT	37.49
CUMMINS BRIDGEWAY LLC. DEPARTMENT #774494 4494 SOLUTIONS CENTER CHICAGO IL 60677-4004	TRADE DEBT	6,065.24
CUSTOM INTERIOR CARPENTRY 3068 BEAN OLLER ROAD DELAWARE OH 43015-9220	TRADE DEBT	25,880.89
CWS COLORADO LLC 7675 DAHLIA STREET COMMERCE CITY CO 80022-1497	TRADE DEBT	1,0900.00
D & D BUILDING 3264 UNION SE WYOMING MI 49548-9637	TRADE DEBT	57.60

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
D.C. BYERS CO. / G.R. INC. P.O. BOX 8578 KENTWOOD MI 49518-8578	TRADE DEBT	3,256.00
D.C. BYERS CO. / G.R. INC. 5946 CLAY AVE SW GRAND RAPIDS MI 49548-5768	ALTERNATIVE NOTICE ADDRESS	0.00
D-9 SYSTEMS INC. 848 WEST RIVER CENTER SUITE A COMSTOCK PARK MI 49321-8010	TRADE DEBT	113,756.00
DALCO INDUSTRIES 12600 EAST 38 TH AVENUE DENVER CO 80239-3409	TRADE DEBT	125.05
DAL-TILE CHICAGO STONE CENTER 1601 PRATT BLVD #385 ELK GROVE VILLAGE IL 60007	TRADE DEBT	1,060.00
DAIRY FARMERS OF AMERICA, INC 1613 PELICAN LAKES STE 201 POINT WINDSOR CO 80550	POTENTIAL LIABILITY RE: UNFINISHED CONSTRUCTION PROJECT	0.00
DANA KEPNER COMPANY INC PO BOX 710281 DENVER CO 80271-0281	TRADE DEBT	7,993.13
DANCH HARNER & ASSOCIATES 1643 COMMERCE DRIVE SOUTH BEND IN 46628-1502	TRADE DEBT	3,200.00
DBE MANUFACTURING & SUPPLYLLC 431 - 5 TH STREET GREELEY CO 80631-2355	TRADE DEBT	3,103.17
DEAN CONTRACTING INC. P.O. BOX 542 WINDSOR CO 80550-0542	TRADE DEBT	56,894.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
DENNIS DECLERK 464 CAMBRIDGE WAY BLOOMFIELD HILLS MI 48304-3814	NOTICE ONLY	0.00
DECOR INC. COMMERCIAL FLOORIN 2985 W 29 TH STREET UNIT D-E GREELEY CO 80631-8549	TRADE DEBT	11,445.00
DEEP ROCK WATER PO BOX 660579 DALLAS TX 75266-0579	TRADE DEBT	580.56
DEGRAAF INTERIORS INC. 6450 28 TH AVE. SUITE J HUDSONVILLE MI 49426-8811	NOTICE ONLY	0.00
DELMC BUILDERS INC. 14439 MEAD COURT LONGMONT CO 80504-9302	TRADE DEBT	2,282.75
DELTA DENTAL 16082 COLLECTION CENTER DRIVE CHICAGO IL 60693-0106	TRADE DEBT	16,317.87
DEVOE CONTRACTING LLC PO BOX 299 KERSEY CO 80644-0299	NOTICE ONLY	0.00
DIAMOND CONCRETE SAWING DEPT 4020 PO BOX 30516 LANSING MI 48909-8016	TRADE DEBT	7,423.60
DIAMOND DRILLING & SUPPLY C/O SCOTT MANCINELLI HOESCH & VANDER PLOEG PLC 156 WEST WASHINGTON AVE ZEELAND MI 49464-1120	NOTICE ONLY	0.00
DIRECT LUMBER AND DOOR OF COLORADO 1530 EAST 64 TH AVE. DENVER CO 80229-7218	TRADE DEBT	568,759.19

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
DIRECT SUPPLY INC. 1055 - 36 TH STREET SE GRAND RAPIDS MI 49508-2430	TRADE DEBT	1,368.95
DISCRETE INC. 409 SOUTH SHARY BLVD ALTON TX 78573-8526	TRADE DEBT	3,969.50
DIVERSIFIED RADIOLOGY OF CO PO BOX 173840 DENVER CO 80217-3840	TRADE DEBT	186.00
DIVISION FIVE METALWORKS 2423 RAVINE RD. KALAMAZOO MI 49004-3509	TRADE DEBT	38,781.58
DOTY CONSTRUCTION COMPANY 407 NORTH 67 TH AVENUE GREELEY CO 80634-8826	TRADE DEBT	625.00
DRIESEN & ASSOCIATES INC 455 E 8 TH ST STE 100 HOLLAND MI 49423-3700	TRADE DEBT	41,650.00
DRYWALL SUPPLY INC. 2125 CITRINE CT. LOVELAND CO 80537-5132	TRADE DEBT	99,015.22
D'S TRANSMISSION & AUTO TECH 11269 E. LAKEWOOD BLVD. HOLLAND MI 49424	TRADE DEBT	639.32
DUNRITE EXCAVATION 21506 WELD COUNTY ROAD 1 BERTHOUD CO 80513-9116	TRADE DEBT	134,215.00
DXP ENTERPRISES INC. PO BOX 201791 DALLAS TX 75320-1791	TRADE DEBT	391.72

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
DYKSTRA EXCAVATING WEST LLC 3677 - 3 MILE RD NW GRAND RAPIDS MI 49534	TRADE DEBT	251,837.66
DYNAMIC SPECIALTIES PO BOX 3118 LOVELAND CO 80539-3118	TRADE DEBT	7,506.00
E.A. BONELLI & ASSOCIATES INC 8450 EDES AVENUE OAKLAND CA 94621-1306	TRADE DEBT	6,750.00
EAN SERVICES LLC PO BOX 402383 ATLANTA GA 30384-2383	TRADE DEBT	521.41
EARTH ENGINEERING CONSULTANTS 4396 GREENFIELD DRIVE WINDSOR CO 80550-8010	TRADE DEBT	7,144.00
EARTH IRRIGATION & LANDSCAPING 1101 E VIOLET AVE MCALLEN TX 78504-2110	TRADE DEBT	10,706.40
EAST END RADIATOR SERVICE 2500 VAN OMMEN DR. HOLLAND MI 49424-8208	TRADE DEBT	480.30
EASTWAY SUPPLIES INC. 1561 ALUM CREEK DRIVE COLUMBUS OH 43209-2780	TRADE DEBT	8,794.50
ECOFOAM 1985 AEROPLAZA DR COLORADO SPRINGS CO 80916-4206	TRADE DEBT	10,000.00
EHRlich I-25 KIA 10168 E. 1-25 FRONTAGE ROAD LONGMONT CO 80504	TRADE DEBT	33.93

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
EIKENHOUT INC PO BOX 2806 GRAND RAPIDS MI 49501-2806	TRADE DEBT	123,010.68
EIKENHOUT INC. 346 WEALTHY ST SW GRAND RAPIDS MI 49503	ALTERNATIVE NOTICE ADDRESS	0.00
ELCO DRILLING 2011 W. UNION AVE. ENGLEWOOD CO 80110-5583	TRADE DEBT	21,366.10
ELECTRICAL DEVELOPMENT CONTRAC ANDY 700 CAHABA VALLEY CIRCLE PELHAM AL 35124-1133	TRADE DEBT	9,075.00
ELHART PONTIAC GMC INC 822 CHICAGO DR HOLLAND MI 49423-3099	TRADE DEBT	100.00
ELITE DISPOSAL INC 1547 BUCHANAN AVE SW GRAND RAPIDS MI 49507-1612	TRADE DEBT	3,090.00
EMERGENCY CARE SPECIALISTS 2537 MOMENTUM PLACE CHICAGO IL 60689-5325	TRADE DEBT	608.00
EMPLOYEE ASSISTANCE CENTER 1400 LEONARD ST NE GRAND RAPIDS MI 49505-5515	TRADE DEBT	250.00
EMPLOYMENT SOLUTIONS 3600 MITCHELL DRIVE UNIT 50C FORT COLLINS CO 80525-5920	TRADE DEBT	60,849.22
ENCON FIELD SERVICES LLC 2140 SOUTH IVANHOE ST. DENVER CO 80222-5749	TRADE DEBT	6,480.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
ENGINEERED METALS COMPANY 8754 AVATOR CIRCLE FAIR OAKS TX 78015-4425	TRADE DEBT	48,173.84
ENGINEERING SUPPLY CORP 11281 JAMES ST HOLLAND MI 49424-8627	TRADE DEBT	11,016.50
ENTERPRISE FLEET LEASING 1170 28 TH STREET SE GRAND RAPIDS MI 49508	POTENTIAL LEASE DEFICIENCY	0.00
ENTERPRISE FM TRUST LSR LAMAR CONSTRUCTION COMPANY LSE 29301 GRAND RIVER AVE FARMINGTON HILLS MI 48336	NOTICE ONLY	0.00
ENVIRONMENTAL ENGINEERS INC. 18620 W. TEN MILE ROAD SOUTHFIELD MI 48075	TRADE DEBT	19,600.00
EQUIPMENT DEPOT PO BOX 8500-8352 PHILADELPHIA PA 19178-8352	TRADE DEBT	9,519.76
EQUIPMENT RESOURCES 115 HUD ROAD WINCHESTER KY 40391-9736	TRADE DEBT	7,846.85
EQUIPMENT RESOURCES 2393 ALUMNI DRIVE SUITE 100 LEXINGTON KY 40517-4285	ALTERNATIVE NOTICE ADDRESS	0.00
ERECTOR LLC 301 HOOVER BLVD STE 300 HOLLAND MI 49423-3776	POTENTIAL LEASE DEFICIENCY	0.00
ETNA SUPPLY COMPANY PO BOX 897 529 32 ND ST GRAND RAPIDS MI 49548-2392	TRADE DEBT	184.57

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
EVERGREEN-GOLDEN RIDGE LLC 200 N. MARYLAND AVE. #201 GLENDALE CA 91206	POTENTIAL CLAIM OF OWNER OF ABANDONED CONSTRUCTION SITE	0.00
EXCELLAWN AND LANDSCAPE INC 1206 HEARTHSTONE CT HOLLAND MI 49423-8002	TRADE DEBT	144.00
EXECUTIVE LANDSCAPE MANAGEMENT 2104 CAMARO LANE HOOVER AL 35226-1032	TRADE DEBT	2,612.92
EXECUTIVE WALL PAINTING 1453 AJAX WAY LONGMONT CO 80504-1768	TRADE DEBT	62,986.00
F&C DOOR CHECK&LOCK SERVICE INC. 210 SOUTH LINK LANE FORT COLLINS CO 80524-2751	TRADE DEBT	10,210.40
FARMERS CO-OP PO BOX 219 HUDSONVILLE MI 49426-0219	NOTICE ONLY	0.00
FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286	TRADE DEBT	3,463.60
FASTENERS INC PO BOX 8397 GRAND RAPIDS MI 49518-8397	TRADE DEBT	5,238.06
FASTOOL 4799 DIVISION WAYLAND MI 49348-9774	TRADE DEBT	187.86
FASTSIGNS GREELEY 2601 W 28 TH STREET GREELEY CO 80634-8013	TRADE DEBT	8,347.11

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
FED EX PO BOX 371461 PITTSBURGH PA 15250-7461	TRADE DEBT	1,550.25
FENCE CONSULTANTS OF WEST MI 615 ELEVENTH STREET GRAND RAPIDS MI 49504-4461	TRADE DEBT	4,301.00
FENNER PLUMBING INC. PO BOX 216 BERRIEN SPRINGS MI 49103-0216	TRADE DEBT	76,320.18
FERGUSON WATERWORKS #1116 PO BOX 802817 CHICAGO IL 60680-2817	TRADE DEBT	377.90
FIDELITY SECURITY LIFE INS.EYE PO BOX 632530 CINCINNATI OH 45263-2530	TRADE DEBT	2,207.05
FIELD'S FIRE PROTECTION DEPARTMENT 6062 PO BOX 30516 LANSING MI 48909-8016	TRADE DEBT	1,279.40
FIFTH THIRD BANK PO BOX 630337 CINCINNATI OH 45263-0778	TRADE DEBT	131,058.75
FIFTH THIRD BANK PO BOX 740523 CINCINNATI OH 45274-0523	ALTERNATIVE ADDRESS	0.00
FIGMENT GROUP 416 PERRY ST LAPORTE IN 46350	TRADE DEBT	450.00
FINAL CLEAN 8350 CANNONBURG ROAD NE ADA MI 49301-9729	TRADE DEBT	835.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
FINANCE DEPARTMENT 1000 10 TH STREET GREELEY CO 80631-3808	TRADE DEBT	1,542.98
FIRE PROS INC. 2710 NORTHRIDGE DR NW SUITE F GRAND RAPIDS MI 49544-9112	NOTICE ONLY	0.00
FIRE-TECH INC A4835 146 TH AVE POB 2005 HOLLAND MI 49422-2005	TRADE DEBT	636.00
FISHER DOOR & HARDWARE 1355 GEZON PARKWAY WYOMING MI 49509-9388	TRADE DEBT	2,380.80
FISHER MECHANICAL CONTRACTORS 3900 CARSON AVE EVANS CO 80620-2426	TRADE DEBT	1,600.00
FL CRANE & SONS INC. 1120 35 TH STREET SUITE N TUSCALOOSA AL 35401-70125	TRADE DEBT	14,746.50
FL CRANE & SONS INC. PO BOX 428 FULTON MS 38843	ALTERNATIVE NOTICE ADDRESS	0.00
FLATIRON STEEL INC 503 N 2 ND STREET PO BOX 369 LA SALLE CO 80645-0369	TRADE DEBT	4,590.15
FLORLINE GROUP 800 VISTA AVE. SE MASSILLON OH 44646-7948	TRADE DEBT	59,254.70
FLOYD'S ELECTRIC SERVICE 3781 CLAY CT. S.W. WYOMING MI 49548-3031	TRADE DEBT	1,578.34

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
FOREMOST PAVING INC. PO BOX 29 WESLACO TX 78599-0029	TRADE DEBT	210,094.80
FORTIFIED CONSTRUCTION 4151 MADISON AVE WYOMING MI 49548-3417	TRADE DEBT	800.00
FRACHETTI ENGINEERING INC. 5325 S. VALENTIA WAY GREENWOOD VILLAGE CO 80111	TRADE DEBT	15,000.00
FREEDOM CARPET CLEANING 58418 HILLY LANE ELKHART IN 46517-2240	TRADE DEBT	370.00
FREIGHTLINER OF GRAND RAPIDS 5285 CLAY AVE SW GRAND RAPIDS MI 49548-5685	TRADE DEBT	332.10
FRONRANG FRONT RANGE RAYNOR 3847 SOUTH MASON ST. FORT COLLINS CO 80525-3050	TRADE DEBT	96,831.00
FRONT RANGE ROOFING SYSTEMS 222 13 TH AVENUE GREELEY CO 80631	TRADE DEBT	75,465.44
FUTURE ROOFING & CONSTRUCTION 585 N BAINBRIDGE WATERVLIET MI 49098-5901	TRADE DEBT	57,625.00
G&K SERVICES 5100 RACE CT DENVER CO 80216-2135	ALTERNATIVE ADDRESS	0.00
G&K SERVICES 7813 SOLUTION CENTER CHICAGO IL 60677-7008	TRADE DEBT	1,393.88

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
G.R.I.P.S. INC. 36220 BUSCH DRIVE SW GRANDVILLE MI 49418	TRADE DEBT	1,000.00
GARDNER-WATSON DECKING 305 SCARLET BLVD OLDSMAR FL 34677-3019	TRADE DEBT	23,076.43
GATES ELECTRIC INC. P.O. BOX 243 HAMILTON MI 49419-0243	TRADE DEBT	6,487.62
GBC CONCRETE 23245 CHAPEL HILL LANE PARKER CO 80138-8797	TRADE DEBT	486,445.74
GE CAPITAL C/O RICOH USA PROGR PO BOX 650016 DALLAS TX 75265-0016	TRADE DEBT	3,145.45
GELOCK TRANSFER LINE INC 450 MARKET AVENUE SW GRAND RAPIDS MI 49503-4999	TRADE DEBT	25,742.50
GEMMENS 3488 KELLY ST HUDSONVILLE MI 49426-1498	TRADE DEBT	842.30
GENERAL AIR 1105 ZUNI STREET DENVER CO 80204-3338	TRADE DEBT	7,863.95
GENERAL ELECTRIC CREDIT CORP 10 RIVERVIEW DRIVE DANBURY CT 06810	POTENTIAL LEASE DEFICIENCY	0.00
GENERAL ELECTRIC CREDIT CORP C/O GE CAPITAL CORP 500 WEST MONROE STREET CHICAGO IL 60561	ALTERNATIVE NOTICE ADDRESS	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
GENERAL SUPPLY & SERVICES 425 QUIVAS STREET DENVER CO 80204	TRADE DEBT	17,159.19
GENTEX CORPORATION 600 N CENTENNIAL STREET ZEELAND MI 49464-1374	TRADE DEBT	2,300.00
GEORGE J. SHAW CONSTRUCTION CO 1601 BELLEFONTAINE AVE KANSAS CITY MO 64127-2615	TRADE DEBT	4,450.00
GIBRALTAR INC. 421 N. CENTENNIAL ST. ZEELAND MI 49464-1371	TRADE DEBT	369.39
GLASS ENTERPRISE/AUTO DIV 192 EAST 48 TH ST HOLLAND MI 49423-9307	TRADE DEBT	1,228.67
GODWIN PLUMBING INC. 3703 SOUTH DIVISION AVENUE GRAND RAPIDS MI 49548-3249	TRADE DEBT	1,211.00
GOLDEN EMPIRE MFG INC. DBA GEM BUILDINGS 1025 N WATERY LANE BRIGHAM CITY UT 84302	NOTICE ONLY	0.00
GOLDSTAR INDUSTRIAL CLEANING 6415 BROOKLYN DR. WEST OLIVE MI 49460-9141	TRADE DEBT	2,354.88
GORRIE REGAN 2927 CENTRAL AVE. BIRMINGHAM AL 35209-2567	TRADE DEBT	4,996.91
GR CONSTRUCTION LLP 3560 STAGECOACH ROAD NORTH UNIT A LONGMONT CO 80504-5266	TRADE DEBT	289,021.16

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
GRAHAMS FOOTWARE 18 NORTH MAIN STREET WINCHESTER KY 40391-2606	TRADE DEBT	154.55
GRAINGER DEPT 818593493 PALENTINE IL 60038-0001	TRADE DEBT	1,998.00
GRAND DAVO CRANE SERV INC 1717 E MICHIGAN AVE PO BOX 19305 KALAMAZOO MI 49019-0305	TRADE DEBT	1,770.00
GRAND EQUIPMENT COMPANY 3310 HUDSON TRAIL DR HUDSONVILLE MI 49426-7402	TRADE DEBT	1,277.48
GRAND RAPIDS GLASS & DOOR INC 2260 29 TH STREET SE GRAND RAPIDS MI 49508-1560	TRADE DEBT	32,032.30
GRAND RAPIDS GRAVEL CO. 2700 28 TH ST. S.W. PO BOX 9160 GRAND RAPIDS MI 49509-9160	TRADE DEBT	425.46
GRAND RAPIDS GRAVEL COMPANY PO BOX 9160 GRAND RAPIDS MI 49509-9160	ALTERNATIVE ADDRESS	0.00
GRANGE LIFE INSURANCE CO. 650 SOUTH FRONT STREET PO BOX 1218 COLUMBUS OH 43216-1218	TRADE DEBT	87.59
GRANITE PRO 3370 BUSCH DR. SUITE E GRANDVILLE MI 49418-1096	TRADE DEBT	12,300.00
GRAPHICS HOUSE 444 IRWIN MUSKEGON HEIGHTS MI 49442-5009	TRADE DEBT	508.33

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
GRC CONSULTING INC. 8076 ONEIDA ST. COMMERCE CITY CO 80022-1194	TRADE DEBT	4,420.00
GREAT LAKES ACCESS INC. 1935 CENTURY SW GRAND RAPIDS MI 49503-8018	TRADE DEBT	5,917.60
GREAT LAKES EMBROIDERY 6424 SAN RU AVE. JENISON MI 49428-8185	TRADE DEBT	1,671.41
GREAT LAKES EXCAVATING 3471 146 TH AVENUE ZEELAND MI 49464-9213	TRADE DEBT	16,285.00
GREAT LAKES HEAVY HAUL INC 4813 SOLUTION CENTER CHICAGO IL 60677-4008	TRADE DEBT	5,333.52
GREAT LAKES PLUMBING & HEATING PO BOX 2090 PETOSKEY MI 49770-2090	TRADE DEBT	2,789.00
GREAT LAKES PRINTING SOLUTIONS 5163 ROBERT HUNTER DRIVE MISKEGON MI 49441-6547	TRADE DEBT	1,408.55
GREEN CLEANING LLC 1234 PORTLAND AVE NE GRAND RAPIDS MI 49505-5248	TRADE DEBT	1,820.00
GRIFFITH BUILDERS PO BOX 260 LAKEVIEW MI 48850-0260	TRADE DEBT	4,430.00
GROSSMAN'S BARGAIN OUTLET 2433 E. DUBLIN-GRANVILLE RD. COLUMBUS OH 43229-2521	TRADE DEBT	94,754.64

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
GUIDED LOGISTICS 56 W MAIDEN STREET WASHINGTON PA 15301-6908	NOTICE ONLY	0.00
GYPSUM SUPPLY COMPANY 2318 CLASS ROAD TRAVERSE CITY MI 49684-9147	TRADE DEBT	432.27
GYPSUM SUPPLY COMPANY 859 - 74 TH STREET BYRON CENTER MI 49315-8379	TRADE DEBT	2,930.33
H&E EQUIPMENT SERVICES PO BOX 849850 DALLAS TX 75284-9850	TRADE DEBT	7,894.01
H&E EQUIPMENT SERVICES INC. 7500 PECUE LANE BATON ROUGE LA 70809-5107	ALTERNATIVE NOTICE ADDREESS	0.00
JASON K HALL 6891 HELENA AVE WEST OLIVE MI 49460	NOTICE ONLY	0.00
HAMMERSMITH EQUIPMENT CO 1621 CENTURY AVE SW GRAND RAPIDS MI 49503-8013	TRADE DEBT	6,861.89
HAND & PLASTIC SURGERY CENTER 245 CHERRY ST SE SUITE 302 GRAND RAPIDS MI 49503-4607	TRADE DEBT	137.00
HANES GEO COMONENTS 500 N. MCLIN CREEK RD. PO BOX 457 CONOVER NC 28613-0457	TRADE DEBT	1,348.79
HARBOR SPRINGS EXCAVATING INC 1084 MCBRIDE PARK DRIVE HARBOR SPRINGS MI 49740-9459	TRADE DEBT	13,238.36

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
HARBOR VIEW CUSTOM BUILDERS 3800 BRUBAKER RD PETOSKEY MI 49770-8964	TRADE DEBT	8,295.00
HARDY CORPORATION P.O. BOX 2046 BIRMINGHAM AL 35201-2046	TRADE DEBT	21,746.60
HASSE'S CRANE SERVICE LLC 1151 PIPSTONE ROAD BENTON HARBOR MI 49022-4018	TRADE DEBT	2,000.00
HD SUPPLY WATERWORKS 9451 YOSEMITE ST HENDERSON CO 80640-8020	TRADE DEBT	18,360.88
HD SUPPLY WATERWORKS LTD. PO BOX 91036 CHICAGO IL 60693-1036	TRADE DEBT	3,678.49
HEALTHONE CLINIC SERVICES PO BOX 198957 ATLANTA GA 30384-8957	TRADE DEBT	934.00
HEALTHONE OCC. MEDICINE&REHAB 4900 S MONACO ST #210 DENVER CO 80237-3486	TRADE DEBT	122.00
HERITAGE CRYSTAL CLEA 13621 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0136	TRADE DEBT	117.35
HIBU INC PO BOX 3162 CEDAR RAPIDS IA 52406-3162	TRADE DEBT	347.00
HIGH GRADE MATERIALS CO. 9266 SNOW LAKE RD. GREENVILLE MI 48838-8753	TRADE DEBT	1,517.68

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
HIGHPOINT ELECTRIC 8113 BELMONT NE SUITE B BELMONT MI 49306-8883	TRADE DEBT	566,691.92
HILL PETROLEUM 6301 RALSTON RD ARVADA CO 80002-2745	TRADE DEBT	11,394.06
HILTI INC. P.O. BOX 382002 PITTSBURGH PA 15250-8002	TRADE DEBT	61,965.36
HOCKADAY TRANSPORTATION 2063 WCR 34 ½ MEAD CO 80542	TRADE DEBT	2,207.50
HOLLAND COMM. AQUATIC CENTER 550 MAPLE AVE. HOLLAND MI 49423-4764	TRADE DEBT	11.00
HOLLAND MEDI CENTER 335 NORTH 120 TH AVE HOLLAND MI 49424-2118	TRADE DEBT	3,637.36
HOLLAND PT 304 GARDEN AVE. HOLLAND MI 49424-8655	TRADE DEBT	200.94
HOLLAND READY ROOFING 12935 QUINCY HOLLAND MI 49424-9262	TRADE DEBT	13,297.90
HOLLERBACH EXCAVATING INC2 PO BOX 243 STEVENSVILLE MI 49127-0243	TRADE DEBT	389.55
HOME ACRES BLDG SUPPLY 6872 PAYSHERE CIRCLE CHICAGO IL 60674-0068	TRADE DEBT	32,305.82

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
HOME DEPOT CREDIT SERVICES DEPT 32-2505342356 POBOX 9055 DES MOINES IA 50368	TRADE DEBT	5,478.47
HOME SPECIALISTS LLC 0-237 STEELE ST NW SUITE D GRAND RAPIDS MI 49534	TRADE DEBT	117,800.76
HONNEN EQUIPMENT 5055 E. 72 ND AVE COMMERCE CITY CO 80022-1596	TRADE DEBT	29,421.26
HOOGSALO HOOGERHYDE SAFE & LOCK INC. 1033 LEONARD NW GRAND RAPIDS MI 49504-4135	TRADE DEBT	116.00
HORIZON LABORATORY LLC PO BOX 29320 PHOENIX AZ 85038-9320	TRADE DEBT	84.00
HOUSTON TRANSPORTATION LLC PO BOX 270922 FORT COLLINS CO 80527-0922	TRADE DEBT	975.00
HUB INTERNATIONAL MIDWEST BANK OF AMERICA LOCKBOX SERVICE 16219 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0162	TRADE DEBT	30,625.00
HUDSONVILLE TOWING 3485 HIGHLAND DR. HUDSONVILLE MI 49426-1915	TRADE DEBT	174.00
HUFF CONTRACTORS INC. 2581 HARRISON BROOKVILLE ROAD WEST HARRISON IN 47060-9484	NOTICE ONLY	0.00
HUNTER PRELL COMPANY 149 RICHMOND BATTLE CREEK MI 49014-4405	TRADE DEBT	39,885.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
IMMO US CORPORATION C/O BIG DUTCHMAN INC. 3900 JOHN F. DONNELLY DRIVE HOLLAND MI 49424-7277	POTENTIAL LIABILITY RE: UNFINISHED CONSTRUCTION PROJECT	0.00
IMPERIAL CRANE SERVICES INC PO BOX 71671 CHICAGO IL 60694-1671	TRADE DEBT	1,500.00
INDIANA MICHIGAN POWER PO BOX 24411 CANTON OH 44701-4411	TRADE DEBT	1,342.95
INNOVATIVE IRON INC ATTN.: JOHN W. VERSLUYS 3370 JEFFERSON SE GRAND RAPIDS MI 49548	TRADE DEBT	84,854.62
INPRO CORPORATION PO BOX 720 MUSKEGO WI 53150-0770	TRADE DEBT	2,460.87
IN'T HOUT CONCRETE CONSTRUCTIO 6299 76 TH STREET CALEDONIA MI 49316-8208	TRADE DEBT	101,466.5
INTER ACTIVE STUDIO 1000 FRONT AVE NW GRAND RAPIDS MI 49504-4209	TRADE DEBT	19,597.29
INTERSTATE BATTERIES PO BOX 88024 GRAND RAPIDS MI 49518-0024	TRADE DEBT	117.06
INTERSTATE BILLING SERVICE INC PO BOX 2250 ATTN: WHITNEY MARSH DECATUR AL 35609-2250	NOTICE ONLY	0.00
INTERTECH FLOORING 1301 BUSINESS PARK DRIVE SUITE D MISSION TX 78572-6060	TRADE DEBT	23,115.66

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
J & B MACHINE INC. 370 EAST 16 TH STREET GREELEY CO 80631-6011	TRADE DEBT	6,132.34
J & L ROOFING 567 ELEVENTH ST. NW GRAND RAPIDS MI 49504-4481	TRADE DEBT	33,060.00
J ANDREW BAER 222 S RIVER AVE HOLLAND MI 49423	TRADE DEBT	40,900.00
J&H OIL COMPANY PO BOX 9464 WYOMING MI 49509-0464	TRADE DEBT	1,709.20
J.D. & E. ASSOCIATES 200 CC&P ROAD PO BOX 6253 WHEELING WV 26003	TRADE DEBT	9,150.00
J.D. MORRIS CONSTRUCTION CO. PO BOX 70 MCCALLA AL 35111-0070	TRADE DEBT	29,560.00
J.J. KELLER & ASSOCIATES INC PO BOX 548 NEENAH WI 54947-0548	TRADE DEBT	3,326.28
JACK DYKSTRA EXCAVATING 3677 - 3 MILE RD. NW GRAND RAPIDS MI 49534	TRADE DEBT	213.870.03
JAMES MOORE PAVING INC. 5150 CHARLES HAMILTON ROAD MCCALLA AL 35111	TRADE DEBT	4,727.50
JAMESTOWN CHARTER TOWNSHIP 2380 RILEY ST. PO BOX 88 JAMESTOWN MI 49427-0088	TRADE DEBT	907.49

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
JD ENTERPRISES INC 9535 EASTMAN PARK DRIVE WINDSOR CO 80550-3348	TRADE DEBT	74,473.77
JEFF KLEMM CONTRACTING PO BOX 1085 SAUGATUCK MI 49453-1085	TRADE DEBT	140,137.60
JEFFCOAT & ASSOCIATES LLC 5610 SHIRLEY PARK DRIVE BESSEMER AL 35022-3402	TRADE DEBT	7,276.10
JEFFCO CONCRETE CONTRACTORS 10945 COMMERCIAL DRIVE TUSCALOOSA AL 35405-7550	NOTICE ONLY	0.00
JEFFREY REMINGA 9208 INGALLS RD BELDING MI 48809-9717	TRADE DEBT	4,891.00
JIM ANDERSON & CO PO BOX 37 TIMNATH CO 80547-0037	TRADE DEBT	16,275.00
JKALCOKENTJ.KALTZ & CO KENTWOOD 3987 BROCKTON DR. SE. STE. C KENTWOOD MI 49512-4070	TRADE DEBT	1,085.48
JOHNSON EQUIPMENT COMPANY 4674 OLIN ROAD DALLAS TX 75244-4615	TRADE DEBT	1,868.00
JOHNSON EQUIPMENT COMPANY PO BOX 802009 DALLAS TX 75380-2009	ALTERNATIVE NOTICE ADDRESS	0.00
JONE'S HEATING AC & PLUMBING PO BOX 129 BROOKWOOD AL 35444-0129	TRADE DEBT	2,166.88

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
JONS TO GO 2675 E STERNBERG RD MUSKEGON MI 49444-9728	TRADE DEBT	6,081.04
JORDAN EXCAVATING INC. 740 VOLARE DRIVE BIRMINGHAM AL 35244-1730	TRADE DEBT	43,879.00
JUNIOR SIDING SPECIALIST 13182 GRAPE CT. THORNTON CO 80241-2317	TRADE DEBT	4,160.00
K & H CONCRETE CUTTING INC 9778 CLYDE PARK AVE SW BYRON CENTER MI 49315-8182	TRADE DEBT	4,293.22
KALKMAN REDI MIX COMPANY 13180 QUINCY ST PO BOX 2337 HOLLAND MI 49422-2337	TRADE DEBT	1,224.30
KALSBECK PLUMBING 4132 HALL STREET SW GRAND RAPIDS MI 49534-6641	TRADE DEBT	3,070.09
KAMP OIL INC PO BOX 8185 GRAND RAPIDS MI 49518-8185	TRADE DEBT	5,260.80
KAW VALLEY ENGINEERING INC 8040 N. OAK TRAFFICWAY KANSAS CITY MO 64118-1209	TRADE DEBT	4,198.00
KAW VALLEY ENGINEERING INC 2319 N. JACKSON STREET PO BOX 1304 JUNCTION CITY KS 66441-1304	NOTICE ONLY	0.00
KEETON GENERAL CONTRACTORS INJIM 1019 18 TH STREET SOUTH BIRMINGHAM AL 35205-4809	TRADE DEBT	1,490.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
KENDELINC KENDALL ELECTRIC INC DUNS#06-584-9168 PO BOX 671121 DETROIT MI 48267-1121	TRADE DEBT	576.59
KENT COMPANIES 130 60 TH ST SW GRAND RAPIDS MI 49548-5703	TRADE DEBT	6,007.00
KENTUWIROKENTUCKIANA WIRE & ROPE SUPPLY 3335 INDUSTRIAL PARKWAY JEFFERSONVILLE IN 47130-9619	TRADE DEBT	2,990.53
KERKSTRA PRECAST 3373 BUSCH DRIVE SW GRANDVILLE MI 49418-1341	TRADE DEBT	7,926.00
KEYSTONE 960 FREEMAN SW GRAND RAPIDS MI 49503-4863	TRADE DEBT	227.29
KIMBEL MECHANICAL SYSTEMS 9310 WAGON WHEEL RD. SPRINGDALE AR 72762-9769	TRADE DEBT	569,273.32
KING SURVEYORS 650 GARDEN DRIVE WINDSOR CO 80550-3167	TRADE DEBT	28,319.75
KLEYN ELECTRIC INC 0-11319 1 ST AVENUE NW SUITE A GRAND RAPIDS MI 49534-8723	TRADE DEBT	95,219.00
KNIGHT TRANSFER SERVICES PO BOX 365 ZEELAND MI 49464-0365	TRADE DEBT	420.84
KONE INC. P.O. BOX 429 MOLINE IL 61266-0429	TRADE DEBT	6,922.85

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
KRISTIE'S KLEANING 167 SAGE LK RD HALE MI 48739-9144	TRADE DEBT	1,550.00
KUHN SPECIALTY FLOORING 31085 RIVERS EDGE CT BEVERLY HILLS MI 48025-3755	TRADE DEBT	49,500.00
KURT WOLF DECORATING 6920 MORSE LAKE AVE SE ALTO MI 49302-9156	TRADE DEBT	2,160.00
KWAL PAINT 3230 23 RD AVE UNIT 500 EVANS CO 80620-1736	TRADE DEBT	116.68
LAKE WELDING SUPPLY CO PRAXAIR DISTRIBUTION INC DEPT CH 10660 PALATINE IL 60055-0660	TRADE DEBT	23,344.43
LAKELAND ASPHALT CORP 474 AVENUE A SPRINGFIELD MI 49037-7836	TRADE DEBT	170,955.00
LAKESHORE BUSINESS SOLUTIONS P.O. BOX 893 GRAND HAVEN MI 49417-0893	TRADE DEBT	593.60
LAKESHORE CONCRETE PUMPING 11116 FITZGERALD SUITE A NUNICA MI 49448-9795	TRADE DEBT	607.88
LAKESHORE CONCRETE PUMPING 11116 FITZGERALD SUITE A NUNICA MI 49448-9795	TRADE DEBT	2,495.69
LAKESHORE GLASS & METALS 210 E. ROOSEVELT ZEELAND MI 49464-1240	TRADE DEBT	493,985.15

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
LAKESHORE IRRIGATION 3294 - 88 TH AVE. ZEELAND MI 49464-9674	TRADE DEBT	130.11
LAKESIDE SURFACES INC 6274-A NORTON CENTER DR NORTON SHORES MI 49441	TRADE DEBT	43,209.00
LAKESIDE SURFACES INC. 281 SEMINOLE ROAD 2 ND FLOOR NORTON SHORES MI 49444-3722	ALTERNATIVE NOTICE ADDRESS	0.00
LAMAR DEVELOPMENT SERVICES GRP ATTN: MATT WICKSTRA 6285 145 TH AVE HOLLAND MI 49423	TRADE DEBT	18,500.00
LAMIN-ART LBX 619724 PO BOX 6197 CHICAGO IL 60680-6197	TRADE DEBT	161.10
LANDSCAPE DESIGN 7351 WEST OLIVE ROAD HOLLAND MI 49424-9415	TRADE DEBT	17,950.00
LANDSTAR GLOBAL LOGISTICS PO BOX 8500-54302 PHILADELPHIA PA 19178-4302	TRADE DEBT	3,200.00
LANDSTAR GLOBAL LOGISTICS 13410 SUTTON PARK DRIVE S JACKSONVILLE FL 32224-5270	ALTERNATIVE NOTICE ADDRESS	0.00
LARSEN STRUCTURAL DESIGN 19 OLD TOWN SQUARE SUITE 238 FORT COLLINS CO 80524-2486	TRADE DEBT	300.00
LEITZ TOOLING SYSTEMS INC. 4301 EAST PARIS SE GRAND RAPIDS MI 49512-3980	TRADE DEBT	262.20

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
LEGACY COUNTERS INC. 7270 GREENDALE ROAD WINDSOR CO 80550-8001	TRADE DEBT	6,307.97
LEJEUNE BOLT COMPANY 3500 WEST HIGHWAY 13 BURNSVILLE MN 55337-1795	TRADE DEBT	1,038.87
LEVEL ONE HVAC SERVICES INC 54000 GRAND RIVER AVENUE NEW HUDSON MI 48165-8514	TRADE DEBT	71,463.10
LEXINGTON FIRE EXTINGUISHER CO 1528 CANTRILL DRIVE LEXINGTON KY 40505-2814	TRADE DEBT	1,228.38
LGEVEREST LG EVEREST PO BOX 86 MINNEAPOLIS MN 55486-2515	TRADE DEBT	11,841.45
LH CONSULTING LLC 8239 FRESKA LAKE DRIVE NE COMSTOCK PARK MI 493218577	TRADE DEBT	160.00
LINDS PLUMBING AND HEATING INC 1414 BLUE SPRUCE UNIT A FORT COLLINS CO 80524-5424	TRADE DEBT	392,582.06
LION CONSTRUCTION INC. PO BOX 337778 GREELEY CO 80633-0630	TRADE DEBT	212,398.40
LIPE INDUSTRIAL SERVICES 555 NORTHLAND DRIVE ROCKFORD MI 49341-7234	TRADE DEBT	250.00
LITURGICAL PUBLICATIONS INC. 4560 EAST 71 STREET CUYAHOGA HEIGHTS OH 44105-5604	TRADE DEBT	860.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
LKQ WEST MICHIGAN 11431 CHICAGO DR. HOLLAND MI 49424-9613	TRADE DEBT	143.10
LKQ WEST MICHIGAN 655 GRASSMERE PARK DR NASHVILLE TN 37211-3659	ALTERNATIVE NOTICE ADDRESS	0.00
LM CURBS 827 FISHER RD LONGVIEW TX 75604-5206	TRADE DEBT	3,720.00
LOWES HOME IMPROVEMENT PO BOX 530954 ATLANTA GA 03053-0954	TRADE DEBT	10,373.00
LUMBERMEN'S INC. 4433 STAFFORD SW GRAND RAPIDS MI 49548-4124	TRADE DEBT	29,443.79
MAC'S INSULATION CO. INC. PO BOX 532191 HARLINGEN TX 78553-2191	TRADE DEBT	10,492.76
MAINLINE FIRE SPRINKLER 310 HELEN AVENUE OTSEGO MI 49078-1075	TRADE DEBT	4,259.00
MAJESTIC SERVICES 300 S. STATE STREET SPARTA MI 49345-1732	TRADE DEBT	2,974.56
MARKETING & TECHNICAL MATERIALS 19470 SW MOHAVE COURT TUALATIN OR 97062-8500	TRADE DEBT	638.30
MARTIN MARIETTA MATERIALS PO BOX 677061 DALLAS TX 75267	TRADE DEBT	21,495.94

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
MASONRY ARTS 12611 JAMES STREET SUITE 30 HOLLAND MI 49424-9582	TRADE DEBT	100,610.88
MAST HEATING & COOLING 355 ROYAL PARK DR ZEELAND MI 49464-2075	TRADE DEBT	2,245.00
MAXIM CRANE WORKS L.P. LOCKBOX #774389 4389 SOLUTIONS CENTER CHICAGO IL 60677-4003	TRADE DEBT	104,490.00
MAXIMUM PAINTING LLC. 412 S. HOWES SUITE C FORT COLLINS CO 80521-2878	TRADE DEBT	110,032.03
MBCI MBCI LOCKBOX PO BOX 840326 DALLAS TX 75284-0326	TRADE DEBT	47,054.68
MCCOIG MATERIALS/EASTSIDE CONC DEPT 77280 PO BOX 77000 DETROIT MI 48277-0280	TRADE DEBT	398.83
MCCOY CORP PO BOX 1028 SAN MARCOS TX 78667-1028	NOTICE ONLY	0.00
MCKINSTSA MCKINNEY STEEL 813 29 TH STREET ZION IL 60099-3263	TRADE DEBT	2,705.47
MDS DRYWALL SPECIALISTS INC. 2100 W. 100 TH AVE SPACE #154 THORNTON CO 80260-5915	TRADE DEBT	49,805.00
M.E. BRACKEN PAINTING AND DRYWALL 5282 GEORGE COURT #C BURNEE IL 60031-6034	NOTICE ONLY	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
MED-1 LEONARD PO BOX 3320 GRAND RAPIDS MI 49501-3320	TRADE DEBT	705.68
MEDIA SERVICES INC 4061 MAIN STREET SUITE D SPRINGFIELD OR 97478-8136	TRADE DEBT	680.00
MEEKHOF TIRE OF ZEELAND 3254 PRODUCTION COURT ZEELAND MI 49464-8527	TRADE DEBT	502.87
MERLE BOES INC 11372 EAST LAKEWOOD BLVD PO BOX 1887 HOLLAND MI 494221887	TRADE DEBT	36,320.84
METAL SOLUTIONS INC. 330 S 3 RD AVE AULT CO 80610-1435	TRADE DEBT	9,200.00
METRO ELECTRIC INC 1901 INDUSTRIAL DRIVE MCALLEN TX 78504-4015	TRADE DEBT	449,115.10
MGCG LLC 3255 PRODUCTION COURT ZEELAND MI 49464-8581	PROMISSORY NOTE & GUARANTEE OF PROMISSORY NOTE	1,160,000
MICHIGAN OFFICE SOLUTIONS P.O. BOX 140587 GRAND RAPIDS MI 49514-0587	TRADE DEBT	180.85
MICHIGAN ORNAMENTAL IRON & FAB P.O. BOX 67 CONKLIN MI 49403-0067	TRADE DEBT	7,104.00
MICHIGAN PAVERS & WALLS 10070 NORTH FENTON FENTON MI 48430-9713	TRADE DEBT	56,380.50

B 6F (Official Form 6F) (12/07) -cont.

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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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MID MICHIGAN CEILINGS & DRYWAL 8475 SPARTA LINE RD. SUITE B SPARTA MI 49345-8159	TRADE DEBT	8,756.91
MIDWEST AIR FILTERS INC PO BOX 10210 LANSING MI 48901-0210	TRADE DEBT	785.68
MIDWEST GLASS & MIRROR 5275 RED ARROW HWY STEVENSVILLE MI 49127-1015	TRADE DEBT	68,785.00
MIERAS INDUSTRIAL SHOES 841 LEONARD ST. NW GRAND RAPIDS MI 49504-4180	TRADE DEBT	505.46
MIKALAN ROOFING INC 9458 ADAMS ZEELAND MI 49464-9021	TRADE DEBT	446.09
MIKE LYZENGA 6961 LINDEN SE GRAND RAPIDS MI 49548-7321	TRADE DEBT	705.00
MILLER WELDING SUPPLY COMPANY 505 GRANDVILLE S.W. GRAND RAPIDS MI 49503-4915	TRADE DEBT	727.30
MILLERS WHOLESALE P.O. BOX 1070 BATTLE CREEK MI 49016-1070	TRADE DEBT	100.40
MITCHELL METALS 1761 MCCOBA DRIVE SUITE A SMYRNA GA 30080-2405	TRADE DEBT	1,575.00
MITCHELL'S FLOORING & DESIGN 3650 - 35 TH AVE. UNIT #2 EVANS CO 80620-9342	TRADE DEBT	177,463.48

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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MODEL FIRST AID SAFTEY/TRAIN PO BOX 8037 GRAND RAPIDS MI 49518-8037	TRADE DEBT	117.68
MODSPACE 12603 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0126	TRADE DEBT	10,580.11
MORRISON INDUSTRIAL EQUIPMENT 1825 MONROE PO BOX 1803 GRAND RAPIDS MI 49501-1803	TRADE DEBT	254.05
MORRISON INDUSTRIAL EQUIPMENT PO BOX 1803 GRAND RAPIDS MI 49501-1803	ALTERNATIVE NOTICE ADDRESS	0.00
MOR-SON LEASING COMPANY PO BOX 1803 GRAND RAPIDS MI 49501-1803	NOTICE ONLY	0.00
MP CONTRACTING 434 E. 56 TH AVENUE DENVER CO 80216-1715	TRADE DEBT	927.00
MR D'S ACE HOME CENTER 1000 EAST PLATTE AVE FT MORGAN CO 80701-2965	TRADE DEBT	52.35
MVP ATHLETIC CLUB 650 SOUTH WAVERLY HOLLAND MI 49423-9121	TRADE DEBT	13,800.46
NATIONAL CRANE INSPECTION LLC PO BOX 9186 CINCINNATI OH 45209-0186	TRADE DEBT	946.90
NATIONAL LADDER & SCAFFOLD 29350 JOHN R ROAD MADISON HGTS MI 48071-5400	TRADE DEBT	1,221.12

B 6F (Official Form 6F) (12/07) -cont.

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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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NEW GENERATION MECHANICAL LLC 1133 EMPIRE CENTRAL DRIVE DALLAS TX 75247-4351	NOTICE ONLY	0.00
NICHOLSON HEATING & COOLING 1128 STONEY RIDGE ROAD WEST BRANCH MI 48661-9464	TRADE DEBT	2,177.50
NM CONTRACTING LLC 2022 ORCHID AVE MCALLEN TX 78504-4152	TRADE DEBT	22,049.52
NORTH COAST 14912 COLLECTION CENTER DRIVE CHICAGO IL 60693-0149	TRADE DEBT	1,943.29
NORTH-COUNTRY EXCAVATING INC 1379 E. 5 MILE ROAD SAULT STE MARIE MI 49783-9229	TRADE DEBT	350.00
NORTHERN COLORADO TRAFFIC CONTROL INC. P.O. BOX 490 GREELEY CO 80632-0490	NOTICE ONLY	0.00
NORTHERN MI SEAMLESS GUTTER 103 E SHERIDAN UNIT 3 PETOSKEY MI 49770-2942	TRADE DEBT	1,992.00
NORTHLAND PROCESS PIPING 1662 - 320 TH AVE. ISLE MN 56342-4303	TRADE DEBT	23,126.27
NUCOR BUILDING SYSTEMS 305 INDUSTRIAL PARKWAY WATERLOO IN 46793-9498	TRADE DEBT	190,246.12
NUCOR BUILDING SYSTEMS P.O. BOX 511252 LOS ANGELES CA 90051-7807	ALTERNATIVE ADDRESS	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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NUCOR BUILDING SYSTEMS P.O. BOX 751541 CHARLOTTE NC 28275-1541	ALTERNATIVE ADDRESS	0.00
O'BRIEN CONCRETE PUMPING 640 W. TENNESSEE AVE. UNIT C DENVER CO 80223-2853	TRADE DEBT	4,580.81
O'BRIEN'S SIGNS 14240 8 TH AVE MARNE MI 49435-8710	TRADE DEBT	742.00
OCC. HEALTH CTR. SOUTHWEST PA PO BOX 369 LOMBARD IL 60148-0369	TRADE DEBT	499.15
OCCUPATIONAL HEALTH CENTERS PO BOX 9008 BROOMFIELD CO 80021-9008	TRADE DEBT	2,759.67
OCCUPATIONAL HEALTH CTR OF OH PO BOX 31420 CLEVELAND OH 44131-0420	TRADE DEBT	93.50
OCCUPATIONAL REHAB SERVICES 335 N. 120 TH AVE HOLLAND MI 49424-2118	TRADE DEBT	225.33
OETMAN EXCAVATING 4122 DIVISION ST. WAYLAND MI 49348-9752	TRADE DEBT	4,626.00
OLD CASTLE PRECAST INC. 8392 RIVERVIEW PARKWAY LITTLETON CO 80125-9790	TRADE DEBT	25,084.80
ONE SOURCE DEPT 30733/ONE SOURCE RENTALS PO BOX 790126 ST LOUIS MO 63179-0126	TRADE DEBT	3,557.73

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
ONE STOP CONSTRUCTION & LANDSCJESSE 2914 45 TH AVE GREELEY CO 80634-9589	TRADE DEBT	282,369.78
ON-LINE RADIOLOGY MED GROUP PO BOX 51481 ONTARIO CA 91761-0081	TRADE DEBT	64.00
OTIS ELEVATOR 3765 BROADMOOR AVENUE SE KENTWOOD MI 49512-3965	TRADE DEBT	37,325.00
OTIS ELEVATOR COMPANY ATTN: TREASURY SERVICES - CREDIT/COLLECTIONS-1 ST FLOOR 1 FARM SPRINGS FARMINGTON CT 06032-2572	ALTERNATIVE NOTICE ADDRESS	0.00
OUTSOURCE FACILITY	TRADE DEBT	6,267.00
OVERHEAD DOOR CO. OF KALAMAZOO 5291 WYNN ROAD KALAMAZOO MI 49048-3327	TRADE DEBT	33,589.00
OVERHEAD DOOR COMPANY- DENVERMARIO 3291 PEORIA STREET UNIT H AURORA CO 80010-1500	TRADE DEBT	10,700.00
OVERISEL LUMBER CO 2894 BLUE STAR HWY PO BOX 367 DOUGLAS MI 49406-0367	TRADE DEBT	2,671.36
OVERISEL LUMBER 09540 M-140 HWY SOUTH HAVEN MI 49090-1976	ALTERNATIVE ADDRESS	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
OVERISEL LUMBER 573 EAST 32 ND STREET HOLLAND MI 49423-5489	ALTERNATIVE ADDRESS	0.00
PANEL MASTERS 12145 E SOUTH BOULDER ROAD LAFAYETTE CO 80026-2058	TRADE DEBT	160,704.33
PARKER-ARNTZ PLUMBING & HEATING PO BOX 364 GREENVILLE MI 48838-0364	TRADE DEBT	6,237.25
PARKWAY ELECTRIC 11952 JAMES ST HOLLAND MI 49424-9618	TRADE DEBT	214,632.47
PARMAN ENERGY PO BOX 415000 NASHVILLE TN 37241-5000	TRADE DEBT	935.55
PARTITION SYSTEMS INC 12165 NORTHLAND DR. CEDAR SPRINGS MI 49319-8455	TRADE DEBT	22,862.00
PCS OF GRANGER INC 51492 CROOKED OAK DR. GRANGER IN 46530-7500	TRADE DEBT	11,459.50
PEERBOLTS INC 400 E WASHINGTON AVE. ZEELAND MI 49464-1336	TRADE DEBT	66,591.40
PELLA WINDOWS & DOORS 2120 OAK INDUSTRIAL DRIVE NE GRAND RAPIDS MI 49505-6014	TRADE DEBT	29,604.25
PERFORMANCE EQUIPMENT PO BOX 192 FORT LUPTON CO 80621-0192	TRADE DEBT	8,526.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
PETERSON CONTRACTORS INC. PO BOX A REINBECK IA 50669-0155	TRADE DEBT	31,173.75
PHASE 2 COMPANY 216 HEMLOCK STREET FT. COLLINS CO 80524-1102	TRADE DEBT	8,781.00
PHILLIP ELENBAAS MILLWORK 3000 WILSON NW GRAND RAPIDS MI 49534-7564	TRADE DEBT	9,703.48
PIONEER GENERAL CONTRACTORS INC 550 KIRTLAND ST SW GRAND RAPIDS MI 49507-2333	TRADE DEBT	24,752.50
PIONEER SAND COMPANY INC. PO BOX 7650 COLORADO SPRINGS CO 80933-7650	TRADE DEBT	4,126.21
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH PA 15250-7887	TRADE DEBT	610.00
PITNEY BOWES GLOBAL FINANCIAL 4901 BELFORT ROAD SUITE 120 JACKSONVILLE FL 32256-6016	ALTERNATIVE NOTICE ADDRESS	0.00
PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	TRADE DEBT	2,728.08
PLEUNE SERVICE CO. 750 HIMES GRAND RAPIDS MI 49548-3477	TRADE DEBT	473.08
PORT CITY REDI MIX COMPANY PO BOX 9160 GRAND RAPIDS MI 49509	TRADE DEBT	1,066.36

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
PORTER CORP 4240 N. 136 TH AVE. HOLLAND MI 49424-8442	TRADE DEBT	12,672.39
POWER EQUIPMENT COMPANY 8806 E US HIGHWAY 34 JOHNSTOWN CO 80534-4166	TRADE DEBT	41,859.07
POWER EQUIPMENT COMPANY PO BOX 28 DENVER CO 80201-0028	ALTERNATIVE ADDRESS	0.00
POWER PLUMBING INC 4591 SUNMEADOW HUDSONVILLE MI 49426-8997	TRADE DEBT	17,034.07
PRECISION INDUSTRIAL 1555 DOWNRIVER DR. WOODLAND WA 98674-9513	TRADE DEBT	48,287.00
PREMIER CAULKING INC. 4462 REMEMBRANCE RD. NW GRAND RAPIDS MI 49532-1122	TRADE DEBT	50,018.50
PREMIER MEDICAL GROUP PC PO BOX 31389 DEPT A CLARKSVILLE TN 37040-0024	TRADE DEBT	257.00
PRESTON FEATHER 900 SPRING ST. PETOSKEY MI 49770-2855	TRADE DEBT	18,666.50
PRO VISION TRANSPORT 6205 BLUE STAR HIGHWAY SAUGATUCK MI 49453-9726	TRADE DEBT	1,650.00
PROLINE CONCRETE CO. 4185 PROLINE COURT SUITE A DORR MI 49323-9097	TRADE DEBT	1,000.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
QUALITY AIR HEATING & COOLING 3395 KRAFT AVE SE GRAND RAPIDS MI 49512-2029	TRADE DEBT	686,134.63
QUALITY CAR WASH 581 OTTAWA AVE SUITE 101G HOLLAND MI 49423-4088	TRADE DEBT	894.71
QUALITY DOOR 2481 VAN OMMEN DR HOLLAND MI 49424-9214	TRADE DEBT	62,975.06
QUALITY STUDS AND DECKING LLC PO BOX 697 KITREDGE CO 80457-0697	TRADE DEBT	2,000.00
R & RS PO BOX 362 SUMMIT IL 60501-0362	TRADE DEBT	5,258.72
RAM GLASS SERVICE PO BOX 273003 FORT COLLINS CO 80527-3003	TRADE DEBT	17,328.07
RAYMAR SEAMLESS EAVETROUGH 3232 LAKEVIEW DRIVE ALLEGAN MI 49010-9262	TRADE DEBT	378.50
RBF CONSTRUCTION PO BOX 347 SWARTZ CREEK MI 48473-0347	TRADE DEBT	4,130.00
RED WING AERIALS PO BOX 6218 SAN ANTONIO TX 78209-0218	TRADE DEBT	195.00
RED WING SHOE STORE 12465 JAMES STREET HOLLAND MI 49424-8311	TRADE DEBT	372.04

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
REIS ENVIORNMENTAL INC. PO BOX 8498 SAINT LOUIS MO 63132-0098	TRADE DEBT	563.56
RELIABLE DISPOSAL PO BOX 9001099 LOUISVILLE KY 40290-1099	TRADE DEBT	14,506.31
RELIABLE ROAD SERVICE 1923 M-40 HOLLAND MI 49423-8522	TRADE DEBT	1,026.00
REMINGER CO. L.P.A. 101 WEST PROSPECT AVE SUITE 1400 CLEVELAND OH 44115-1074	TRADE DEBT	540.00
REMINGER CO. L.P.A. 65 EAST STATE STREET 4 TH FLOOR COLUMBUS OH 43215-4227	ALTERNATIVE ADDRESS	0.00
REPCOLITE PAINTS INC 473 W 17 TH ST HOLLAND MI 49423-3495	TRADE DEBT	4,765.12
REPUBSE249REPUBLIC SERVICES #249 PO BOX 9001099 LOUISVILLE KY 40290-1099	TRADE DEBT	6,109.06
RESIDENTIAL DAMP PROOFINGLLC 5804 PUMA DR. LOVELAND CO 80538-1217	TRADE DEBT	3,103.90
REVELATION STEEL INC 1324 N 7 TH AVE GREELEY CO 80601-9569	TRADE DEBT	.80
RGV ALLIANCE CONSTRUCTION LLC PO BOX 5711 MCALLEN TX 78502-5711	TRADE DEBT	5,496.07

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
RH MARLIN INC. 2202 WEST THOMPSON ROAD INDIANAPOLIS IN 46217-9360	TRADE DEBT	84,322.80
RICHTRSUGRRICHFIELD TRAILER SUPPLY-GR 7245 S. DIVISION GRAND RAPIDS MI 49548-7133	TRADE DEBT	1,020.96
RICOH USA INC PO BOX 802815 CHICAGO IL 60680-2815	TRADE DEBT	2,618.96
RITSEMA ASSOCIATES 3000 DORMAX SW GRANDVILLE MI 49418-1168	TRADE DEBT	480,821.10
RIVER CITY FLOORING DESIGN 3307 HUDSON TRAILS HUDSONVILLE MI 49426-7401	TRADE DEBT	46,563.95
RK MECHANICAL 3800 XANTHIA ST DENVER CO 80238-3306	TRADE DEBT	21912.00
RMS CRANES LLC 1900 E. 66 TH AVENUE DENVER CO 80229-7424	TRADE DEBT	1,204.59
RNR RESTORES BOX 177 LAPORTE CO 80535-0177	TRADE DEBT	330.00
ROBSON CONTRACTING 8475 W. I-25 FRONTAGE RD. LONGMONT CO 80502-2402	TRADE DEBT	69,446.49
ROCKMOPL ROCKY MOUNTAIN PLUMBING 780 N 2 ND ST BERTHOUD CO 80513-1241	TRADE DEBT	140,580.00

B 6F (Official Form 6F) (12/07) -cont.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
RODER CUSTOM HOMES 20195 LEOLA WAY EATON CO 80615-9145	TRADE DEBT	247,525.80
RODEWAY INN 1409 BARLOW RD FT MORGAN CO 80701-4357	TRADE DEBT	301.84
RON MEYER & ASSOC. EXCAVATING 1357 - 76 TH AVE. ZEELAND MI 49464-9355	TRADE DEBT	60,114.68
ROOSSIEN MASONRY 3121 CHICAGO DRIVE SUITE C GRANDVILLE MI 49418-1132	TRADE DEBT	12,853.80
ROYAL TECHNOLOGIES CORPORATION 3765 QUINCY STREET HUDSONVILLE MI 49426-8408	POTENTIAL LIABILITY RE: UNFINISHED CONSTRUCTION PROJECT	0.00
ROYAL TECHNOLOGIES CORPORATION SCOTT HOGAN FOSTER SWIFT COLLINS & SMITH 1700 E BELTLINE AVE NE STE 200 GRAND RAPIDS MI 49525-7044	ALTERNATIVE NOTICE ADDRESS	0.00
RW CONCRETE SAWING PO BOX 119 DORR MI 49323-0119	TRADE DEBT	6,961.00
RX OPTICAL 1700 SOUTH PARK KALAMAZOO MI 49001-2779	TRADE DEBT	387.00
SA MORMAN & CO PO BOX 2182 GRAND RAPIDS MI 49501-2182	TRADE DEBT	13,138.10
SA MORMAN & COMPANY 1100 GEZON PARKWAY GRAND RAPIDS MI 49509-9582	ALTERNATIVE NOTICE ADDRESS	0.00

B 6F (Official Form 6F) (12/07) -cont.

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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
SANISWEEP INC. O-3450 RIVER HILL DR NW GRAND RAPIDS MI 49534-8952	TRADE DEBT	585.00
SCHINDLER ELEVATOR CORP. PO BOX 70433 CHICAGO IL 606730433	TRADE DEBT	59,950.00
SCHOOL OUTFITTERS 3736 REGENT AVE CINCINNATI OH 45212-3724	TRADE DEBT	909.21
SENTRY FIRE AND SAFETY INC. 1294 S. INCA ST DENVER CO 80223-3111	TRADE DEBT	459.01
SEVEN'S PAINT & WALLPAPER CO. 3070 29 TH ST. SE GRAND RAPIDS MI 49512-1725	TRADE DEBT	125.61
SHARLEN ELECTRIC CO. 9101 S. BALTIMORE PO BOX 17597 CHICAGO IL 60617-0597	TRADE DEBT	26,000.00
ED SHIDLER EMI CONSTRUCTION PRODUCTS 526 E 64 TH STREET HOLLAND MI 49423	TRADE DEBT	21,137.75
SHORELINE SPRINKLING 135 N. STATE ST. ZEELAND MI 49464-1284	TRADE DEBT	482.54
SIDOCK GROUP INC 45650 GRAND RIVER AVE NOVI MI 48374-1351	TRADE DEBT	80,656.62
SLUITER-VANDEN BOSCH & ASSOC 182 S RIVER AVE #200 HOLLAND MI 49423	TRADE DEBT	10,000.00

B 6F (Official Form 6F) (12/07) -cont.

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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
SMOKE & FIRE PREVENTION SYSTEM PO BOX 1737 CLARKSVILLE VA 23927-1737	TRADE DEBT	11,169.40
SOBIE COMPANY 3276 INDUSTRIAL DRIVE DUTTON MI 49316-9149	TRADE DEBT	405,623.19
SOCIETY OF ENVIRONMENTALLY RESPONSIBLE FACILITIES 1350 E. LAKE LANSING RD. EAST LANSING MI 48823-7413	TRADE DEBT	295.00
SOILS & STRUCTURES 6480 GRAND HAVEN RD MUSKEGON MI 49441-6060	TRADE DEBT	9,887.60
SOLE CONSTRUCTION 5940 COMMERCE DRIVE WESTLAND MI 48185-9116	TRADE DEBT	183,349.00
SOUTH TEXAS CONSTRUCTION 7459 NORTH TEXAS RD. MISSION TX 78573-6734	TRADE DEBT	34,968.50
SOUTH WEST COATINGS LL 5765 DANIEL BOONE TRAIL BERRIEN SPRINGS MI 49103-1533	TRADE DEBT	11,085.00
SPACE SOURCE 301 HOOVER BLVD. SUITE 300 HOLLAND MI 49423-3776	TRADE DEBT	45,646.65
SPECIALTY CLEANING SERVICES 1207 W. LIPAN STREET DENVER CO 80223-3006	NOTICE ONLY	0.00
SPEED WRENCH INC. 3364 QUINCY HUDSONVILLE MI 49426-7834	TRADE DEBT	83.84

B 6F (Official Form 6F) (12/07) -cont.

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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
SPLASH IRRIGATION INC PO BOX 725 ROCKFORD MI 49341-0725	TRADE DEBT	11,750.00
SRE INC. PO BOX 1207 GAFFNEY SC 29342-1207	TRADE DEBT	381.00
SRE PAINTING INC. 1795 PEACH LAKE RD WEST BRANCH MI 48661-8725	TRADE DEBT	1,008.40
STAIR SPECIALIST INC 2257 WEST COLUMBIA AVE BATTLE CREEK MI 49015-8639	TRADE DEBT	40,564.50
STANDARD INTERIORS 1390 W. EVANS ST. BUILDING 2 UNIT F DENVER CO 80223-4065	TRADE DEBT	4,714.40
STAPLES BUSINESS ADVANTAGE DEPT. DET P.O. BOX 83689 CHICAGO IL 60696-3689	TRADE DEBT	10,234.31
STAR CRANE & HOIST 11340 54 TH AVE ALLENDAL E MI 49401-9222	TRADE DEBT	22,003.72
STAR FLOORING CORPORATION C/O CHARLES A LAWLER 212 E GRAND RIVE AVE LANSING MI 48906	NOTICE ONLY	0.00
STAR RIGGING AND CRANE LLC PO BO-2428 HOLLAND MI 49422	TRADE DEBT	1,045.00
STATE SPRING ALIGNMENT & BRAKE 7349 DIVISION AVE. S GRAND RAPIDS MI 49548-7135	TRADE DEBT	343.35

B 6F (Official Form 6F) (12/07) -cont.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
STEEL SUPPLY & ENGINEERING 2020 NEWARK AVE SE GRAND RAPIDS MI 49507-3395	TRADE DEBT	172,596.65
STEELE ENTERPRISES 11846 GREENWAY DRIVE HOLLAND MI 49424-8956	TRADE DEBT	550.00
STEWART EQUIPMENT COMPANY LLC PO BOX 402 RICHMOND KY 40476-0402	TRADE DEBT	850.00
STONHARD 1000 EAST PARK AVE MAPLESHADE NJ 08052-1200	TRADE DEBT	2,218.00
STORE FRONTS INC. PO BOX 338 GRANDVILLE MI 49418-0338	TRADE DEBT	5,101.40
STRATHMORE DEVELOPMENT COMPANY 1427 W. SAGINAW ST SUITE 150 EAST LANSING MI 48823-3992	TRADE DEBT	91,159.36
STRAUS MASONRY P.O. BOX 10 WEIDMAN MI 48893-0010	TRADE DEBT	21,000.00
STRUCTURAL STANDARDS 465 APPLEJACK CT SPARTA MI 49345-1720	TRADE DEBT	9,100.00
STUCCO RITE INC 760 NORTH 71 ST AVENUE GREELEY CO 80634-8828	TRADE DEBT	357,771.40
STU'S WELDING 4249 BLUE STAR HWY HOLLAND MI 49423	TRADE DEBT	609.80

B 6F (Official Form 6F) (12/07) -cont.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
SUBURBAN PROPANE 10075 SW CASCADE AVE PORTLAND OR 97223-4326	TRADE DEBT	174.90
SUMMIT LANDSCAPE MANAGEMENT 1379 COMSTOCK ST MARNE MI 49435-9621	NOTICE ONLY	0.00
SUNBELT RENTALS 1275 WEST MOUND ST. COLUMBUS OH 43223-2213	TRADE DEBT	5,847.22
SUNBELT RENTALS PO BOX 409211 ATLANTA GA 30384-9211	ALTERNATIVE ADDRESS	0.00
SUNSTATE EQUIPMENT CO. PO BOX 52581 PHOENIX AZ 85072-2581	TRADE DEBT	12,720.85
SUNTEX MECHANICAL CONTRACTORS PO BOX 2015 SAN BENITO TX 78586-0034	TRADE DEBT	182,615.60
SUPERIOR CARPET SYSTEMS INC 761 76 TH ST SW BYRON CENTER MI 49315-8381	TRADE DEBT	2,246.69
SUPERIOR CARPET SYSTEMS INC. PO BOX 535 HUDSONVILLE MI 49426-0535	ALTERNATIVE ADDRESS	0.00
SURVEYING SOLUTIONS INC. PO BOX 380065 BIRMINGHAM AL 35238-0065	TRADE DEBT	437.50
T&J PAINTING 2049 21 ST AVE GREELEY CO 80631	TRADE DEBT	53,813.00

B 6F (Official Form 6F) (12/07) -cont.

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CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
TALSMA DRYWALL 3533 VIADUCT SW GRANDVILLE MI 49418-1099	TRADE DEBT	41,552.00
TDS/GCR PO BOX 910530 DENVER CO 80291-0530	TRADE DEBT	1,266.92
TEAM PETROLEUM LLC PO BOX 1831 FORT COLLINS CO 80522-1831	TRADE DEBT	66,552.17
TECH GOAL INC. 400 136 TH AVE. SUITE 100A HOLLAND MI 49424-2903	TRADE DEBT	40,032.41
TEKTON ENTERPRISES 5774 NILE DR SW WYOMING MI 49418-8384	TRADE DEBT	65,879.50
TERRACON CONSULTANTS INC. PO BOX 843358 KANSAS CITY MO 64184-3358	TRADE DEBT	8,213.00
TERRACON CONSULTANTS INC. 18001 W 106 TH ST STE 300 OLATHE KS 66061	ALTERNATIVE NOTICE ADDRESS	0.00
TETON DESIGNS 2640 CASCADE RD. SE GRAND RAPIDS MI 49506-1868	TRADE DEBT	1,750.00
TEXAIR COMPANY INC 2201 WEST EXPRESSWAY MCALLEN TX 78503	TRADE DEBT	125,048.64
TFORCE ENERGY SERVICES INC. 6143 SOUTH WILLOW DRIVE SUITE 320 GREENWOOD VILLAGE CO 80111	TRADE DEBT	58,005.83

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
THE EMPLOYERS' ASSOCIATION 5570 EXECUTIVE PARKWAY S.E. GRAND RAPIDS MI 49512-5507	TRADE DEBT	1,685.00
THE IRON SHOP 3609 E PLATTE AVE COLORADO SPRINGS CO 80909-6617	TRADE DEBT	57,428.00
THE SHERWIN-WILLIAMS CO. 581 E 8 TH ST HOLLAND MI 49423-3714	TRADE DEBT	103,448.57
THERMO KING MICHIGAN INC. 955 76 TH STREET SW BYRON CENTER MI 49315-8509	TRADE DEBT	381.60
THOMAS MECHANICAL PO BOX 462 LAURENS SC 29360-0462	TRADE DEBT	74.50
THYSSENKRUP ELEVATOR AMERICA 2801 NETWORK BLVD SUITE 700 FRISCO TX 75034-1885	TRADE DEBT	4,355.61
TIERNEY STORAGE LLC 4475 ROCKWELL ROAD WINCHESTER KY 40391-7015	TRADE DEBT	5,617.11
TIMOTHY WOULDWYK 1134 AMBERTRACE LN APT 8 HOLLAND MI 49424-5332	TRADE DEBT	307.01
TINT FACTORY 18206 SWISS DRIVE SPRING LAKE MI 49456-9408	TRADE DEBT	392.00
TINT FACTORY 3636 BUCHANAN SW WYOMING MI 49548-3109	ALTERNATIVE ADDRESS	0.00

B 6F (Official Form 6F) (12/07) -cont.

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(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
TITAN EQUIPMENT PO BOX 77000 DEPT 771731 DETROIT MI 48277-1731	TRADE DEBT	201,925.92
TMA CONSTRUCTION SUPPLY 5635 FRANKLIN ST. UNIT B DENVER CO 80216-1515	TRADE DEBT	3,713.11
TODD WENZEL P.O. BOX 310 3156 HIGHLAND DRIVE HUDSONVILLE MI 49426-9455	TRADE DEBT	2,863.00
TONTIN LUMBER COMPANY 565 GODFREY AVENUE SW GRAND RAPIDS MI 49503-4975	TRADE DEBT	11,204.66
TONTIN LUMBER COMPANY C/O DAVID SCHOOLENBERG ESQ. 161 OTTAWA AVE NW STE 212 GRAND RAPIDS MI 49503-2712	ALTERNATIVE NOTICE ADDRESS	0.00
TOOL AND ANCHOR SUPPLY 1962 W 12 TH AVE. DENVER CO 80204-3416	TRADE DEBT	44,690.00
TOTAL CONCRETE SERVICES INC. 4462 HILLTOP RD. LONGMONT CO 80504-9681	TRADE DEBT	21,781.15
TOTAL FIRE PROTECTION INC. 5062 KENDRICK CT. SE GRAND RAPIDS MI 49512-9649	TRADE DEBT	112,283.30
TOTAL PLASTICS INC 23559 NETWORK PLACE CHICAGO IL 60673-1235	TRADE DEBT	399.82
TOYOTA FINANCIAL SERVICES PO BOX 8026 CEDAR RAPIDS IA 52408-8026	TRADE DEBT	574.93

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
TRACTSUPP TRACTOR SUPPLY CREDIT PLAN DEPT. 30 1104864945 PO BOX 6890 TRACTOR SUPPLY CREDIT PLAN DES MOINES IA 50368-9020	TRADE DEBT	381.74
TRANSLIFT DOCK & DOOR LLC 40 COMMERCE DRIVE UNIT C PELHAM AL 35124-1847	TRADE DEBT	599.50
TRENDWAY TRENDWAY CORPORATION ACCOUNTS RECEIVABLE DEPT. PO BOX 9016 HOLLAND MI 49422-9016	TRADE DEBT	17,377.38
TRIAD FIRE SUPPRESSION 3370 WILDRIDGE NE GRAND RAPIDS MI 49525-3043	TRADE DEBT	3,200.00
TRIANGLE WINDOW FASHIONS 2625-A BUCHANAN AVE S W WYOMING MI 49548-1056	TRADE DEBT	990.00
TRIPLE H DRYWALL 211 N. TIMBERLINE RD FORT COLLINS CO 80524-1403	TRADE DEBT	37,513.80
TURFS ARE US INC 4059 CEDAR COMMERCIAL DR. CEDAR SPRINGS MI 49319-8297	TRADE DEBT	40.00
U.S. BANCORP EQUIPMENT FINANCE PO BOX 790448 ST LOUIS MO 63179-0448	TRADE DEBT	3,722.20
UNITED EYE CENTERS P.C. 9330 S UNIVERSITY BLVD 22 HIGHLANDS RANCH CO 801265049	TRADE DEBT	120.00
UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 60132-0577	TRADE DEBT	265.22

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
UNITED RENTALS (NORTH AMERICA) PO BOX 100711 ATLANTA GA 30384-0711	TRADE DEBT	256,083.14
UNITED RENTALS (NORTH AMERICA) PO BOX 840514 DALLAS TX 75284-0514	ALTERNATIVE ADDRESS	0.00
UNITED SITE SERVICES PO BOX 53267 PHOENIX AZ 85072-3267	TRADE DEBT	3,205.53
US BANK EQUIPMENT FINANCE 1310 MADRID STREET MARSHALL MN 56258	NOTICE ONLY	0.00
UTICOR INC PO BOX 336547 GREELEY CO 80633-0610	TRADE DEBT	2795.00
V & G CONSTRUCTION 3983 E. BLUEWATER IONIA MI 48846-9728	TRADE DEBT	2,393.20
VALLEY CITY SIGN COMPANY 5009 WEST RIVER DRIVE COMSTOCK PARK MI 49321-8961	NOTICE ONLY	0.00
VAN HAREN ELECTRIC INC 8500 PIEDMONT INDUSTRIAL DR BYRON CENTER MI 49315-9385	TRADE DEBT	33,017.27
VAN WALL FIRE PROTECTION INC 5250 SIX MILE CT NW COMSTOCK PARK MI 49321-9634	TRADE DEBT	18,460.00
VAN DAM IRON WORKS 1813 CHICAGO DR SW GRAND RAPIDS MI 49519-1250	TRADE DEBT	3,902.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
VANELY 6863 ARBOUR HEIGHTS DR. HUDSONVILLE MI 49426-9243	TRADE DEBT	2,636.19
VANKALKER CONSTRUCTION INC. 4690 PLEASANTVIEW ROAD LEVERING MI 49755-9322	TRADE DEBT	16,655.85
VARNUM LLP BRIDGEWATER PLACE PO BOX 352 GRAND RAPIDS MI 49501-0352	POTENTIAL UNPAID ATTORNEY FEES	0.00
VARRA COMPANIES 8120 GAGE STREET FREDERICK CO 80516-9439	TRADE DEBT	241,452.17
VARRA COMPANIES C/O ALAN D SWEETBAUM SWEETBAUM SANDS ANDERSON PC 1125 17TH ST STE 2100 DENVER CO 80202	ALTERNATIVE ADDRESS	0.00
VAUGHT FRYE LARSON ARCHITECTS 401 WEST MOUNTAIN AVENUE SUITE 100 FORT COLLINS CO 80521-2680	TRADE DEBT	13,840.77
VICTOR S BARNES 1927 WILL AVE NW GRAND RAPIDS MI 49504-2078	TRADE DEBT	4,720.65
VON TOBEL CORPORATION PO BOX 2068 MICHIGAN CITY IN 46361-2068	NOTICE ONLY	0.00
WAGNER EQUIPMENT CO. PO BOX 919000 DENVER CO 80291-9000	TRADE DEBT	38,486.22
WAGNER EQUIPMENT CO. 18000 SMITH ROAD AURORA CO 80011	ALTERNATIVE NOTICE ADDRESS ONLY	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
WAGNER RENTS PO BOX 911291 DENVER CO 80291-1291	TRADE DEBT	14,998.09
WAGNER WOOD PRODUCTS 13055 RILEY STREET SUITE 30 HOLLAND MI 49424-7240	TRADE DEBT	114.00
WALTER PAYTON POWER EQUIP P.O. BOX 88456 CHICAGO IL 60680-1456	TRADE DEBT	3,668.38
WASTE CONNECTIONS OF COLO INC DENVER DISTRICT PO BOX 660177 DALLAS TX 75266-0177	TRADE DEBT	200.00
WASTE MANAGEMENT OF MICHIGAN P O BOX 9001054 LOUISVILLE KY 40290-1054	TRADE DEBT	845.00
WASTE MANAGEMENT OF MICHIGAN PO BOX 4648 CAROL STREAM IL 60197-4648	ALTERNATIVE ADDRESS	0.00
WASTMACO WASTE MANAGEMENT OF COLORADO P.O. BOX 78251 PHOENIX AZ 85062-8251	TRADE DEBT	11,263.58
WATER WIZARD 2890 MADISON AVE SE GRAND RAPIDS MI 49548-1206	TRADE DEBT	151.00
WAYNE'S ELECTRIC INC. 2101 WELD COUNTY ROAD #27 FT. LUPTON CO 80621	TRADE DEBT	846,728.34
WB PALLETS INC 4440 CHICAGO DRIVE HUDSONVILLE MI 49426-9483	TRADE DEBT	27.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
WB UNDERGROUND 2383 WELSHEIMER RD HARBOR SPRINGS MI 49740-8786	TRADE DEBT	3,300.00
WEATHERFORD INTERNATIONAL LLC 200 ST JAMES PLACE HOUSTON TX 77056	POTENTIAL LIABILITY RE: UNFINISHED CONSTRUCTION PROJECT	0.00
WELCH TILE & MARBLE 13864 EAGLE RIDGE DR. KENT CITY MI 49330-9123	TRADE DEBT	182,916.77
WELD LP GAS CO. PO BOX 365 PLATTEVILLE CO 80651-0365	TRADE DEBT	7,487.00
WELDCOTR WELD COUNTY TREASURER PO BOX 458 GREELEY CO 80632-0458	TRADE DEBT	2,118.28
WELLER AUTO PARTS 2525 CHICAGO DRIVE SW GRAND RAPIDS MI 49519-1699	TRADE DEBT	636.00
WELLER TRUCK PARTS LLC 1500 GEZON PARKWAY SW GRAND RAPIDS MI 49509-9585	TRADE DEBT	909.22
WELLS FARGO BANK NA 300 TRI-STATE INTERNATIONAL SUITE 400 LINCOLNSHIRE IL 60069-4417	ALTERNATIVE NOTICE ADDRESS	0.00
WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICES GROUP PO BOX 7777 SAN FRANCISCO CA 94120-7777	TRADE DEBT	7,108.69
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM IL 60197-6434	TRADE DEBT	604.20

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
WELLS FARGO FINANCIAL LEASING 800 WALNUT STREET MAC N0005-055 DES MOINES IA 503093605	NOTICE ONLY	0.00
WEST BRANCH GREENHOUSE 166 N 5 TH ST WEST BRANCH MI 48661-1214	TRADE DEBT	5,250.00
WEST MICHIGAN CABINET SUPPLY 4366 CENTRAL PARKWAY HUDSONVILLE MI 49426-7830	TRADE DEBT	519.00
WEST MICHIGAN METALS LLC 1168 - 33 RD STREET ALLEGAN MI 49010-8302	TRADE DEBT	16,685.48
WEST MICHIGAN OFFICE INTERIORS 300 E 40 TH ST HOLLAND MI 49423-5345	TRADE DEBT	722.92
WEST MICHIGAN POURED WALLS 3255 PRODUCTION CT ZEELAND MI 49464-8581	TRADE DEBT	483,677.44
WESTERN MICHIGAN FLEET PARTS 18 E WASHINGTON ZEELAND MI 494641298	TRADE DEBT	749.03
WESTERN STATES FIRE PROTECTION 1725 HEATH PARKWAY UNIT 2 FORT COLLINS CO 80524-3170	TRADE DEBT	4,987.80
WESTERN STATES FIRE PROTECTION 5000 API ROAD BLACK HAWK SD 57718-9787	TRADE DEBT	90,243.80
WESTERNSCAPES LANDSCAPING 4305 PHLOX LN EVANS CO 80620-9248	TRADE DEBT	33,272.65

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company

Debtor

Case No. 14-04719-jwb

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
WESTSHORE RECYCLING & TRANSFER STATION LLC 4350 60 TH STREET HOLLAND MI 49423	NOTICE ONLY	0.00
WHIRLPOOL CORPORATION 412 N PETERS ROAD KNOXVILLE TN 37922	NOTICE ONLY	0.00
WHITE CAP CONSTRUCTION SUPPLY PO BOX 4852 ORLANDO FL 32802-4852	TRADE DEBT	11,982.90
WIEDEMAN TRUCKING 4367 37 TH STREET EVANS CO 80620-8778	TRADE DEBT	27,000.00
WILHITE LIMITED INC. PO BOX 8690 LEXINGTON KY 40533-8690	TRADE DEBT	3,357.50
WILLIAMS SCOTSMAN PO BOX 91975 CHICAGO IL 60693-1975	TRADE DEBT	169.78
WINGFOOT COMMERCIAL TIRE SYSTE 225 PALLADIUM DR SAINT JOSEPH MI 49085-9552	TRADE DEBT	1,016.43
WINGFOOT COMMERCIAL TIRE SYSTE 4600 CREYTS RD LANSING MI 48917-8596	TRADE DEBT	199.68
WINGFOOTMI WINGOOT'S COMMERCIAL TIRE SYS 3407 E CORK STREET KALAMAZOO MI 49001-4631	TRADE DEBT	1,096.31
WOLVERINE CRANE 2557 THORNWOOD ST SW GRAND RAPIDS MI 49509-2148	TRADE DEBT	44,068.25

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
WOLVERINE ENCLOSURES INC 959 INDUSTRIAL DR ALLEGAN MI 49010-8544	TRADE DEBT	82,154.80
WORKMAN'S LIVESTOCK LLC 22336 COUNTY RD 39 LA SALLE CO 80645-8727	TRADE DEBT	63,402.50
WORKWELL 1111 RING ROAD ELIZABETHTOWN KY 42701-4901	TRADE DEBT	200.00
WURTH BAER SUPPLY COMPANY 909 FOREST EDGE DRIVE VERNON HILLS IL 60061-3149	TRADE DEBT	1,350.17
WYLACO SUPPLY COMPANY DENVER 315 VALLEJO STREET DENVER CO 80223-1013	TRADE DEBT	6,000.00
WYLIE STEEL FABRICATORS INC. 508 AUTUMN SPRINGS COURT STE 1E FRANKLIN TN 37067-8274	TRADE DEBT	46,279.10
WYRICK COMPANY 401 W WASHINGTON ZEELAND MI 49464-1033	TRADE DEBT	155.95
X-CEL CHEMICAL SPECIALTIES PO BOX 14 GRANDVILLE MI 49468-0014	TRADE DEBT	1,765.46
XCEL ENERGY 1500 6 TH AVE. GREELEY CO 80631-4130	TRADE DEBT	2,236.93
XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484-9477	ALTERNATIVE ADDRESS	0.00

B 6F (Official Form 6F) (12/07) -cont.

In re Lamar Construction Company
DebtorCase No. 14-04719-jwb
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320-2882	TRADE DEBT	6,141.99
XEROX FINANCIAL SERVICES 45 GLOVER AVE NORWALK CT 06856	ALTERNATIVE NOTICE ADDRESS ONLY	0.00
XTREME ENGINEERED FLOOR SYSTEM 3303 HUDSON TRAILS DRIVE HUDSONVILLE MI 49426-7401	TRADE DEBT	18,481.95
YP PO BOX 5081 CAROL STREAM IL 60197-5081	TRADE DEBT	610.80
ZEELAND ACE HARDWARE 435 W MAIN AVE ZEELAND MI 49464-1561	TRADE DEBT	155.62
ZEELAND ARCHITECTURAL COMPONENED 600 EAST WASHINGTON ZEELAND MI 49464-1360	TRADE DEBT	13,111.96
ZEELAND LUMBER 146 EAST WASHINGTON P O BOX 20 ZEELAND MI 49464-0020	TRADE DEBT	40,809.75
ZIMMERMAN MASONRY 5895 BRIGHTON PINES CT HOWELL MI 48843-6448	TRADE DEBT	157,365.00
ZINSER PLUMBING & HEATING 5755 E. PERE MARQUETTE RD. CLARE MI 48617-9150	TRADE DEBT	577.00
ZYLSTRA DOOR INC 7350 BROADMOOR SE CALEDONIA MI 49316-9510	TRADE DEBT	874.00
Total ► (Use only on last page)		\$23,429,033.94

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Airgas USA, LLC - South Divisi Attn: Donald Hall 2015 Vaughn Road, Bldg 400 Kennesaw, GA 30144	Rental of 24 compressed gas cylinders, located at 212 Tierney Way, Winchester, KY
Enterprise Fleet Leasing c/o David Lerner Plunkett Cooney 38505 Woodward Ave, Ste 2000 Bloomfield Hills, MI 48304	Master Lease Agreement for lease of 28 vehicles
Erector, LLC 301 Hoover Blvd, Ste 300 Holland, MI 49423	Lease of premises at 4404 Central Parkway, Hudsonville, MI
General Electric Credit Corp c/o Reed Smith LLP 10 South Wacker Drive 40th Floor Chicago, IL 60606	Master Lease Agreement dated June 17, 2010, lease of various trucks, lifts and other equipment

B6H (Official Form 6H) (12/07)

In re **Lamar Construction Company**Case No. **14-04719-jwb**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Western District of Michigan**

In re **Lamar Construction Company**

Debtor(s)

Case No. **14-04719-jwb**

Chapter **7**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **183** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **August 11, 2014**

Signature **/s/ Carl Blauwkamp**

**Carl Blauwkamp
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.